



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5492

Invoice Date September 14, 2018

Total Due \$346.50

To:

Smoked Diesel Repair
smokeddieselrepair@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Flex fit hat with logo 6277 black 10- S/M 5- L/XL	\$22.00	0.00%	\$330.00

Sub Total \$330.00

GST #775979693 \$16.50

Total Due \$346.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)