



[www.pearmedia.ca](http://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<br>10- S/M<br>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](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)