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Invoice

From:

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

Invoice Number 5891

Invoice Date September 19, 2019

Total Due \$287.70

To:

End Lake Environmental Services
wyatt.walterhouse@gmail.com

White logo all

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Cap with logo 6277 flexfit sm/m -dark grey sm/m black l/xl black 2 l/xl grey 3 yupong classic flat beek 5	\$22.00	0%	\$264.00
1	custom embroidered logo tan logo	\$10.00	0.00%	\$10.00
Sub Total				\$274.00
GST #775979693				\$13.70
Total Due				\$287.70

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



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Invoice

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid