



[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 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
<b>Total Due</b>				<b>\$287.70</b>

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



***www.pearmedia.ca***

# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid