



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Strongboy Trucking

mpowell1218@gmail.com

Invoice Number 6895

Invoice Date May 1, 2023

Total Due \$1,544.06

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Richardson 112 Trucker snapback with logo 38- grey 12- pink	\$17.00	0.00%	\$850.00
1	embroidery setup	\$25.00	0.00%	\$25.00
12	Callaway Warbird printed 1 location	\$46.50	0.00%	\$558.00
1	Jerk It Hoodie	\$69.50	-46.00%	\$37.53

Sub Total \$1,470.53

GST #775979693 \$73.53

Total Due \$1,544.06

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of
5% per month.

Paid