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Invoice

From:

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

Invoice Number 6252

Invoice Date September 16, 2020

Due Date September 30, 2020

Total Due \$735.00

To:

Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	ATC C1318 10- CAMO with Black Stitching	\$16.00	0.00%	\$160.00
10	Black / Charcoal Richardson - Snapback Trucker Cap - 112 match back	\$18.00	0.00%	\$180.00
10	Charcoal/ Black Richardson - Snapback Trucker Cap - 112 black	\$18.00	0.00%	\$180.00
10	Black Yupoong - Classics™ Six-Panel Retro Trucker Cap - 6606 grey	\$18.00	0.00%	\$180.00

Sub Total \$700.00

GST #775979693 \$35.00

Total Due \$735.00

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



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e-transfer: 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