Invoice

Invoice Number	7037
Invoice Date	November 20, 2023
Total Due	**$577.80**

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

To:
Ulmer Chevrolet
craigrpiche@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	4" sublimation or stitched patches	$4.50	0%	$225.00
24	YP Classics - Premium Flat Bill Snapback Cap - 6089M Black	$14.00	0.00%	$336.00

Sub Total	$561.00
GST #775979693	$16.80
Total Due	**$577.80**

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

Thanks for choosing Pear Media Inc.