Invoice

Invoice Number	5251
Invoice Date	February 25, 2018
Total Due	**$210.00**

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

To:
Tyrone's Welding LTD.
hillbillytyrone@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	L/XL Navy Caps 6277	$20.00	0.00%	$200.00

Sub Total	$200.00
GST #775979693	$10.00
Total Due	**$210.00**

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

Thanks for choosing Pear Media Inc.