



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5275

Invoice Date March 15, 2018

Total Due \$257.25

To:

Smoked Diesel Repair
smokeddieselrepair@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Flexfit hats 5 - S/M 5 - L/XL	\$22.00	0.00%	\$220.00
1	Embroidery Set Up Fee	\$25.00	0.00%	\$25.00

Sub Total \$245.00

GST #775979693 \$12.25

Total Due \$257.25

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

Thanks for choosing [Pear Media Inc.](#)



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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid