



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5556

Invoice Date October 26, 2018

Total Due \$320.25

To:

Tyson Getzinger
tyson.getzinger@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Custom name bars and sew on	\$15.00	0%	\$300.00
1	C	\$5.00	0.00%	\$5.00

Sub Total \$305.00

GST #775979693 \$15.25

Total Due \$320.25

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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