



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5765

Invoice Date June 6, 2019

Total Due \$52.50

To:

Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	coverall back logo	\$10.00	0%	\$20.00
2	coveralls name	\$3.00	0%	\$6.00
1	cap with logo	\$24.00	0.00%	\$24.00

Sub Total \$50.00

GST #775979693 \$2.50

Total Due \$52.50

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

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid