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.

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