



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6043

Invoice Date January 20, 2020

Total Due \$42.00

To:

Tryton Tool Services
jlepp@trytontoolservices.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	3.75 x 12 Magnets	\$10.00	0.00%	\$40.00

Sub Total \$40.00

GST #775979693 \$2.00

Total Due \$42.00

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

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

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