



[www.pearmedia.ca](http://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](mailto: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.](http://www.pearmedia.ca)