Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
End Lake Environmental Services
wyatt.walterhouse@gmail.com

Invoice Number	6044
Invoice Date	January 21, 2020
Total Due	**$693.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Grey Cap with full front logo YU5089M	$22.00	0%	$220.00
20	Flexfit 6277 Silver with full front logo	$22.00	0.00%	$440.00

Sub Total	$660.00
GST #775979693	$33.00
Total Due	**$693.00**

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

Thanks for choosing Pear Media Inc.

fees of 5% per month.