



[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 6044

Invoice Date January 21, 2020

**Total Due \$693.00**

**To:**

End Lake Environmental Services  
wyatt.walterhouse@gmail.com

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](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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