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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	0.00%	\$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

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Invoice

fees of 5% per month.

Paid

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