Invoice

Invoice Number	6229
Invoice Date	August 6, 2020
Total Due	**$72.45**

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

To:
Michelle Nielsen
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Headrest logos	$7.50	0%	$45.00
1	Cap black Camo	$24.00	0.00%	$24.00

Sub Total	$69.00
GST #775979693	$3.45
Total Due	**$72.45**

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

Thanks for choosing Pear Media Inc.

is due upon invoice. Late payment is subject to fees of 5% per month.

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