Invoice

Invoice Number	6256
Invoice Date	September 18, 2020
Total Due	**$84.00**

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

To:
Syds Developments Inc.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Patches and letter sew on	$20.00	0.00%	$80.00

Sub Total	$80.00
GST #775979693	$4.00
Total Due	**$84.00**

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.