Invoice

Invoice Number	6329
Invoice Date	November 2, 2020
Total Due	**$252.00**

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

To:
Tyson Getzinger
tyson.getzinger@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	ATC 110F Black cap with flyers logo	$24.00	0.00%	$240.00

Sub Total	$240.00
GST #775979693	$12.00
Total Due	**$252.00**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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.