



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Tyson Getzinger

tyson.getzinger@gmail.com

Invoice Number 6329

Invoice Date November 2, 2020

Total Due

\$252.00

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.](http://www.pearmedia.ca)