



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6329

Invoice Date November 2, 2020

Total Due \$252.00

To:

Tyson Getzinger
tyson.getzinger@gmail.com

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.

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