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Invoice

From:

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

Invoice Number 6335

Invoice Date November 6, 2020

Due Date November 23, 2020

Total Due \$287.70

To:

Smoked Diesel Repair
smokeddieselrepair@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Flexfit with left panel logo - Black 5- S/M 2- L/XL	\$22.00	0%	\$154.00
6	Richarson charcoal and Black	\$20.00	0.00%	\$120.00
Sub Total				\$274.00
GST #775979693				\$13.70
Total Due				\$287.70

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid