Invoice

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

To:
Sydia Bros
tracy@sydiabros.com

Invoice Number	6484
Invoice Date	June 17, 2021
Due Date	June 30, 2021
Total Due	**$423.15**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Golf Tee Caps with logo 6- navy 6- black 6J070M	$15.00	0%	$180.00
6	ATC C1318 Grey/ Black black stitching	$14.00	0%	$84.00
7	Snapback Trucker Cap - 112 4- black/ black 3- grey/black	$18.00	0%	$126.00
1	Coveralls with name	$13.00	0.00%	$13.00

Sub Total	$403.00
GST #775979693	$20.15
Total Due	**$423.15**

Thanks for choosing Pear Media Inc.

Invoice

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.