



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6484

Invoice Date June 17, 2021

Due Date June 30, 2021

Total Due \$423.15

To:

Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Golf Tee Caps with logo 6- navy 6- black 6J070M	\$15.00	0.00%	\$180.00
6	ATC C1318 Grey/ Black black stitching	\$14.00	0.00%	\$84.00
7	Snapback Trucker Cap - 112 4- black/ black 3- grey/black	\$18.00	0.00%	\$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.](http://www.pearmedia.ca)



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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.](#)