



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6534

Invoice Date September 3, 2021

Total Due \$114.45

To:

Integra Engineering Ltd.
cmcewen@integraeng.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Assort Caps with left panle logo	\$21.00	0.00%	\$84.00
1	Digitizing fee (1 Time)	\$25.00	0.00%	\$25.00

Sub Total \$109.00

GST #775979693 \$5.45

Total Due \$114.45

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