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%	$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

Thanks for choosing Pear Media Inc.

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

Paid

Thanks for choosing Pear Media Inc.