



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6557

Invoice Date September 30, 2021

**Total Due \$604.80**

**To:**

Sydia Bros  
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	6089M Flat bill snapback 15- Heather Grey 15- Dark Grey	\$16.00	0%	\$480.00
6	5089M Flat bill Snapback 6- Black	\$16.00	0.00%	\$96.00

Sub Total \$576.00

GST #775979693 \$28.80

**Total Due \$604.80**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

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# Invoice

5% per month.

Paid

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