Invoice

Invoice Number	6557
Invoice Date	September 30, 2021
Total Due	**$604.80**

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

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	0.00%	$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

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

Thanks for choosing Pear Media Inc.

5% per month.

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