



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6583

Invoice Date October 29, 2021

Total Due \$66.15

To:

Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Name Bars SYDIA -2 MASKIKEWICH-2 WIEBE-1	\$10.00	0%	\$50.00
1	Coveralls with name DUSTIN	\$13.00	0.00%	\$13.00

Sub Total \$63.00

GST #775979693 \$3.15

Total Due \$66.15

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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

Paid