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Invoice

From:

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

Invoice Number 6651

Invoice Date February 11, 2022

Due Date February 21, 2022

Total Due \$68.25

To:

Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	coverall logos and name	\$13.00	0.00%	\$13.00
4	coverall logos and name 2- Jeromy 1- Dwayne 1- Gerrard	\$13.00	0.00%	\$52.00

Sub Total \$65.00

GST #775979693 \$3.25

Total Due \$68.25

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

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Invoice

5% per month.

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