



[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 6690

Invoice Date May 17, 2022

**Total Due \$42.00**

**To:**

T-Link Agro  
tlinkagro@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Laser Engraving - T-Link Logo on YETI supplied 20oz tumber	\$10.00	0.00%	\$40.00

Sub Total \$40.00

GST #775979693 \$2.00

**Total Due \$42.00**

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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