



[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         |
| <b>Total Due</b> |                                                            |            |        | <b>\$42.00</b> |

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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