



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6708

Invoice Date June 7, 2022

Due Date June 22, 2022

Total Due \$3,878.70

To:

Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	YP Classics - Flat Bill Snapback Cap - 6089M 12 Light Grey 12 Dark Grey 24 Black/Black Flat beak	\$18.00	0%	\$864.00
1	Case (128) of spice 20oz Tumbler with lazer logo 1 side and upgraded lid	\$680.00	0%	\$680.00
50	15- Black 15- Navy 5- pink 5- green 5- red 5- teal	\$43.00	0.00%	\$2,150.00

Sub Total \$3,694.00

GST #775979693 \$184.70

Total Due \$3,878.70

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

www.pearmedia.ca

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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
5% per month.

Thanks for choosing [Pear Media Inc.](#)