



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6791

Invoice Date November 29, 2022

Total Due \$478.80

To:

Bubba's Mechanical
gbubba14@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
38	C100 Navy toques with yellow embroidery	\$12.00	0.00%	\$456.00

Sub Total \$456.00

GST #775979693 \$22.80

Total Due \$478.80

e-transfer: ORDERS@PEARMEDIA.CA

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

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



Invoice

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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.

Paid