



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6810

Invoice Date January 11, 2023

Due Date January 26, 2023

Total Due \$483.00

To:

Tyson Getzinger
tyson.getzinger@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	110F Black cap with flyers logo	\$24.00	0%	\$360.00
5	6277 black fflexfit with logo S/M-2 L/XL-3	\$20.00	0.00%	\$100.00

Sub Total \$460.00

GST #775979693 \$23.00

Total Due \$483.00

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

**** 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.

Paid