



[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 6974

Invoice Date October 1, 2023

**Total Due \$302.40**

**To:**

Tyson Getzinger  
tyson.getzinger@gmail.com

| Hrs/Qty | Service                                                       | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------------------------|------------|--------|-----------|
| 12      | ATC™ YUPOONG® YP CLASSICS™<br>COTTON TWILL DAD CAP. ATC6245CM | \$24.00    | 0.00%  | \$288.00  |

Sub Total \$288.00

GST #775979693 \$14.40

**Total Due \$302.40**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

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



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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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid