



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6977

Invoice Date

October 6, 2023

Total Due

\$628.95

To:

Smoked Diesel Repair

smokeddieselrepair@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	112 Charcoal / Black Richardson cap with logo Black left panel logo	\$18.00	0%	\$216.00
12	6277 Flexfit Caps with logo- Black White left panel logo 8- S/M 4- L/XL	\$20.00	0%	\$240.00
1	Hard hat decal promo	\$50.00	0%	\$50.00
1	500 Business Cards - Double Side	\$93.00	0.00%	\$93.00

Sub Total

\$599.00

GST #775979693

\$29.95

Total Due

\$628.95

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



www.pearmedia.ca

Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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