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Invoice

From:

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

Invoice Number 7139

Invoice Date March 4, 2024

Due Date March 29, 2024

Total Due \$1,417.50

To:

Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
90	Toques - 0530M with black patch 30- brown 30- grey 30- black	\$15.00	0.00%	\$1,350.00
Sub Total				\$1,350.00
GST #775979693				\$67.50
Total Due				\$1,417.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid