Invoice

www.pearmedia.ca

Invoice Number	7415
Invoice Date	October 26, 2024
Total Due	**$863.99**

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

To:
Tyson Getzinger
tyson.getzinger@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	110F Black cap with flyers logo 20-110 F blacks	$24.00	0%	$480.00
10	6277 black fflexfit with logo 5- S/M 5-L/XL	$20.00	0%	$200.00
60	Hard hat decals Lashburn flyers logo - hemlet stickers	$1.61	0%	$96.60
25	Helmet Numbers #4, #6, #7 ,#8 ,#9 ,#10 ,#11 ,#14 ,#15 ,#16 ,#17 ,#18 ,#19 ,#20 ,#22 ,#23 ,#24 ,#27 ,#28 ,#39 ,#47 ,#49 ,#71 ,#77 ,#91	$1.85	0.00%	$46.25

Sub Total	$822.85
GST #775979693	$41.14
Total Due	**$863.99**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

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

Thanks for choosing Pear Media Inc.