



[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

7422

Invoice Date

October 1, 2024

**Total Due**

**\$382.20**

**To:**

Holien Mechanical

xxxxjosho941@hotmail.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 12      | Flexfit - Cotton Blend Cap - 6277 - Left panel Embroidery<br>2- youth pink<br>S/M- 6<br>L/XL - 4 | \$22.00    | 0%     | \$264.00  |
| 1       | 100x Non-lam Matte HH Decals   | \$40.00    | 0%     | \$40.00   |
| 1       | 100X Non-Lam Matte - Service Stickers  | \$60.00    | 0.00%  | \$60.00   |

Sub Total

\$364.00

GST #775979693

\$18.20

**Total Due**

**\$382.20**

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

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid