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 2- youth pink S/M- 6 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

Thanks for choosing Pear Media Inc.

www.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.