



[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 7492

Invoice Date November 19, 2024

**Total Due \$510.30**

**To:**

Byron Bell  
byronbell279@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Richardson - Snapback Trucker Cap - 112 with custom blazers logo Includes custom design on red carbon fibre lazer patch and number in black on the left side	\$27.00	0.00%	\$486.00

Sub Total \$486.00

GST #775979693 \$24.30

**Total Due \$510.30**

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