



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7541

Invoice Date January 30, 2025

Total Due \$554.40

To:

Belco Mechanical
belsheimn@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Richardson - Snapback Trucker Cap - 112 with leatherette patch engraved left side Navy/Orange Charcoal/ Black Brown/ Khaki	\$22.00	0.00%	\$528.00

Sub Total \$528.00

GST #775979693 \$26.40

Total Due \$554.40

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](#)



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid