



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7564

Invoice Date March 11, 2025

Total Due \$420.00

To:

Precision Contractors
ftremmel@precisioncontractors.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Training Shorts With Pockets - Navy 1428	\$20.00	0.00%	\$400.00
Sub Total				\$400.00
GST #775979693				\$20.00
Total Due				\$420.00

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.](#)