



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7567

Invoice Date March 12, 2025

Total Due \$95.55

To:

Precision Contractors

ftremmel@precisioncontractors.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Training Shorts With Pockets - Navy 1428	\$-20.00	0%	\$-60.00
17	Shorts add numbers	\$3.00	0%	\$51.00
20	Shirts add names to lower back	\$5.00	0.00%	\$100.00

Sub Total \$91.00

GST #775979693 \$4.55

Total Due \$95.55

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

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



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

Paid