# Invoice

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

**To:**
Tyson Getzinger
tyson.getzinger@gmail.com

| | |
|---|---|
| Invoice Number | 7614 |
| Invoice Date | June 13, 2025 |
| **Total Due** | **$579.60** |

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 12 | Callaway Warbird with 2 color logo | $46.00 | 0.00% | $552.00 |

| | |
|---|---|
| Sub Total | $552.00 |
| GST #775979693 | $27.60 |
| **Total Due** | **$579.60** |

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.