Invoice

Invoice Number	7623
Invoice Date	July 3, 2025
Total Due	**$1,204.35**

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

To:
Smoked Diesel Repair
smokeddieselrepair.@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Flexfit caps 6277 with left panel logo black with silver logo 12 - S/M	$22.00	0%	$264.00
12	Retro Trucker Cap with patch (black with silver)	$22.00	0%	$264.00
13	Bella Canvas Triblend Tee- 3001 Asphalt 13- Medium	$23.00	0%	$299.00
1	8" Banner includes grommets and basic artwork	$160.00	0%	$160.00
1	8" Banner and basic artwork includes grommets and folded over Outdoor banner	$160.00	0.00%	$160.00

Sub Total	$1,147.00
GST #775979693	$57.35
Total Due	**$1,204.35**

Paid

Thanks for choosing Pear Media Inc.

Invoice

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.