



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6895

Invoice Date May 1, 2023

**Total Due \$1,544.06**

**To:**

Strongboy Trucking  
mpowell1218@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Richardson 112 Trucker snapback with logo 38- grey 12- pink	\$17.00	0%	\$850.00
1	embroidery setup	\$25.00	0%	\$25.00
12	Callaway Warbird printed 1 location	\$46.50	0%	\$558.00
1	Jerk It Hoodie	\$69.50	-46%	\$37.53

Sub Total \$1,470.53  
GST #775979693 \$73.53

**Total Due \$1,544.06**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL  
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of  
5% per month.

Paid

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