



[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 7037

Invoice Date November 20, 2023

**Total Due \$577.80**

**To:**

Ulmer Chevrolet  
craigpiche@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	4" sublimation or stitched patches	\$4.50	0%	\$225.00
24	YP Classics - Premium Flat Bill Snapback Cap - 6089M Black	\$14.00	0.00%	\$336.00

Sub Total	\$561.00
GST #775979693	\$16.80
<b>Total Due</b>	<b>\$577.80</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

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



# Invoice

***www.pearmedia.ca***

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

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