



[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 5251

Invoice Date February 25, 2018

**Total Due \$210.00**

**To:**

Tyrone's Welding LTD.  
hillbillytyrone@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	L/XL Navy Caps 6277	\$20.00	0.00%	\$200.00

Sub Total \$200.00

GST #775979693 \$10.00

**Total Due \$210.00**

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

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