



[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 5556

Invoice Date October 26, 2018

**Total Due \$320.25**

**To:**

Tyson Getzinger  
tyson.getzinger@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Custom name bars and sew on	\$15.00	0%	\$300.00
1	C	\$5.00	0.00%	\$5.00

Sub Total \$305.00

GST #775979693 \$15.25

**Total Due \$320.25**

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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