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Invoice

From:

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

Invoice Number 5910

Invoice Date December 13, 2019

Total Due \$40.95

To:

Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	back logo coveralls	\$10.00	0%	\$30.00
3	Name on coveralls	\$3.00	0.00%	\$9.00

Sub Total \$39.00

GST #775979693 \$1.95

Total Due \$40.95

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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