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Invoice

From:

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

Invoice Number 5978

Invoice Date November 19, 2019

Total Due \$27.30

To:

Sydia Bros
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	back logo coveralls	\$10.00	0%	\$20.00
2	Name on coveralls	\$3.00	0.00%	\$6.00

Sub Total \$26.00

GST #775979693 \$1.30

Total Due \$27.30

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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