



[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 6065

Invoice Date February 11, 2020

**Total Due \$357.00**

**To:**

Tyrone's Welding LTD.  
hillbillytyrone@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	6277 Navy with left panel logo	\$22.00	0%	\$220.00
5	6277y Pink youth caps with logo	\$24.00	0.00%	\$120.00

Sub Total \$340.00

GST #775979693 \$17.00

**Total Due \$357.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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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