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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

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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