

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Syds Developments Inc.

| Total Due      | \$84.00               |  |  |
|----------------|-----------------------|--|--|
| Invoice Date   | September 18,<br>2020 |  |  |
| Invoice Number | 6256                  |  |  |

| Hrs/Qty | Service                   | Rate/Price                  | Adjust   | Sub Total |
|---------|---------------------------|-----------------------------|----------|-----------|
| 4       | Patches and letter sew on | \$20.00                     | 0.00%    | \$80.00   |
|         |                           | Sub Total<br>GST #775979693 |          | \$80.00   |
|         |                           |                             |          | \$4.00    |
|         |                           | т                           | otal Due | \$84.00   |

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.