



[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 6564

Invoice Date October 5, 2021

**Total Due \$0.00**

**To:**

Brent Pavo  
Brentpavo@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
75	Flexfit caps 6277 with left panel logo	\$17.00	0%	\$1,275.00
1	Setup fee	\$25.00	0%	\$25.00
200	2.25 Harf hat decals	\$0.44	0.00%	\$88.00

Sub Total	\$1,388.00
GST #775979693	\$69.40
Paid	<b>-\$1,457.40</b>

**Total Due \$0.00**

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



[www.pearmedia.ca](http://www.pearmedia.ca)

Invoice

5% per month.

Paid

Thanks for choosing [Pear Media Inc.](#)