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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 **-\$1,457.40**

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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

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Invoice

5% per month.

Paid

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