Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Todd's Automotive tostenw@telus.net

Invoice Number 6681
Invoice Date April 21, 2022

Total Due \$63.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	coverall logos	\$15.00	0.00%	\$60.00
			Sub Total	
		GST #7	GST #775979693	
		7	otal Due	\$63.00

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 5% per month.

Thanks for choosing Pear Media Inc.