



[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 6706

Invoice Date June 3, 2022

Due Date June 18, 2022

**Total Due \$273.00**

**To:**

Smoked Diesel Repair  
smokeddieselrepair@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Flexfit caps 6277 with left panel logo White left panel logo	\$22.00	0%	\$132.00
4	Left chest logo and name on shirts	\$12.00	0%	\$48.00
2	Chair pressed logo	\$20.00	0%	\$40.00
4	Yeti engravings	\$10.00	0.00%	\$40.00

Sub Total \$260.00

GST #775979693 \$13.00

**Total Due \$273.00**

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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



# Invoice

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Lloydminster, AB T9V 3C4\*\*\*\*\*

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.

Paid

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