



[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 6977

Invoice Date October 6, 2023

**Total Due \$628.95**

**To:**

Smoked Diesel Repair  
smokeddieselrepair@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	112 Charcoal / Black Richardson cap with logo Black left panel logo	\$18.00	0%	\$216.00
12	6277 Flexfit Caps with logo- Black White left panel logo 8- S/M 4- L/XL	\$20.00	0%	\$240.00
1	Hard hat decal promo	\$50.00	0%	\$50.00
1	500 Business Cards - Double Side	\$93.00	0.00%	\$93.00

Sub Total	\$599.00
GST #775979693	\$29.95
<b>Total Due</b>	<b>\$628.95</b>

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

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 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE