



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7282

Invoice Date June 3, 2024

Total Due \$1,766.31

To:

Strongboy Trucking
mpowell1218@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2x 3 banner hemmed with grommets	\$40.00	0%	\$40.00
25	6606 Caps with patches	\$21.00	0%	\$525.00
24	USB Pens - Family Price Reg. \$12	\$8.00	0%	\$192.00
20	ATC Shirt Promo 1 Location oversize prices XL- 8 2XL- 8 3XL-4	\$13.90	0%	\$278.00
12	Tumblers 4- Lime green 4-Black 4- Orange	\$30.00	0%	\$360.00
2	Dozen Pro V 1	\$99.00	0%	\$198.00
2	Warbirds	\$44.60	0%	\$89.20
2	Youth Shirts Lime green Orange	\$0.00	0.00%	\$0.00

Sub Total \$1,682.20

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



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Invoice

GST #775979693

\$84.11

Total Due

\$1,766.31

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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