



[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 7415

Invoice Date October 26, 2024

**Total Due \$863.99**

**To:**

Tyson Getzinger  
tyson.getzinger@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	110F Black cap with flyers logo 20-110 F blacks	\$24.00	0%	\$480.00
10	6277 black fflexfit with logo 5- S/M 5-L/XL	\$20.00	0%	\$200.00
60	Hard hat decals Lashburn flyers logo - hemlet stickers	\$1.61	0%	\$96.60
25	Helmet Numbers #4, #6, #7, #8, #9, #10, #11, #14, #15 #16, #17, #18, #19, #20, #22, #23, #24 #27, #28, #39, #47, #49, #71, #77, #91	\$1.85	0.00%	\$46.25

Sub Total	\$822.85
GST #775979693	\$41.14
<b>Total Due</b>	<b>\$863.99</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)

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

Paid