



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7422

Invoice Date October 1, 2024

Total Due \$382.20

To:

Holien Mechanical
xxxxjosh0941@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Flexfit - Cotton Blend Cap - 6277 - Left panel Embroidery 2- youth pink S/M- 6 L/XL - 4	\$22.00	0%	\$264.00
1	100x Non-lam Matte HH Decals	\$40.00	0%	\$40.00
1	100X Non-Lam Matte - Service Stickers	\$60.00	0.00%	\$60.00

Sub Total \$364.00
 GST #775979693 \$18.20
Total Due \$382.20

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

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



www.pearmedia.ca

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

Paid