



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7492

Invoice Date November 19, 2024

Total Due \$510.30

To:

Byron Bell
byronbell279@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Richardson - Snapback Trucker Cap - 112 with custom blazers logo Includes custom design on red carbon fibre lazer patch and number in black on the left side	\$27.00	0.00%	\$486.00

Sub Total	\$486.00
GST #775979693	\$24.30
Total Due	\$510.30

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.](http://www.pearmedia.ca)