



[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 5751

Invoice Date May 30, 2019

**Total Due \$58.80**

**To:**

Scope Reloaded  
john@scopereloaded.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Caol Harbour Polo with left chest white logo l-2	\$28.00	0.00%	\$56.00
Sub Total				\$56.00
GST #775979693				\$2.80
<b>Total Due</b>				<b>\$58.80</b>

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 is subject to

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Invoice

fees of 5% per month.

Paid

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