



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5902

Invoice Date September 29, 2019

Total Due \$346.50

To:

Scope Reloaded
john@scopereloaded.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------|------------|--------|-----------|
| 1 | ticket books | \$330.00 | 0.00% | \$330.00 |

Sub Total \$330.00

GST #775979693 \$16.50

Total Due \$346.50

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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