



[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 5927

Invoice Date October 15, 2019

**Total Due \$88.20**

**To:**

Misty Fischer  
mistyfisch3@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Realtree Xtra hat Kitscoty Arena Logo	\$24.00	0%	\$24.00
4	White coffee mugs Kitscoty Logo (Navy blue oval)	\$15.00	0.00%	\$60.00

Sub Total \$84.00

GST #775979693 \$4.20

**Total Due \$88.20**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

Invoice

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

Paid

Thanks for choosing [Pear Media Inc.](#)

Page 2/2