



[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 5931

Invoice Date October 17, 2019

**Total Due \$149.63**

**To:**

Tara Oborowsky  
ctoborowsky@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Black toques with pom pom add numbers	\$15.00	-5%	\$142.50
Sub Total				\$142.50
GST #775979693				\$7.13
<b>Total Due</b>				<b>\$149.63</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 fees of 5% per month.

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