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Invoice

From:

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

Invoice Number 5990

Invoice Date November 27, 2019

Total Due \$667.80

To:

Ruff's Doggy Daycare
ruffsdoghouse@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Puffy Vests with Left chest logo - black S-1 L-1	\$60.00	0%	\$120.00
12	Pom pom Touques 6- oatmeal 6- black	\$15.00	0%	\$180.00
4	6277 dark grey cap with logo 2 - S/M 2- L/XL	\$24.00	0%	\$96.00
12	Black ponytail caps with logo	\$20.00	0.00%	\$240.00

Sub Total \$636.00

GST #775979693 \$31.80

Total Due \$667.80

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



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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.

Paid