



[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 5991

Invoice Date November 27, 2019

**Total Due \$101.85**

**To:**

Scope Reloaded  
john@scopereloaded.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Hats Richardson 112 2 Black/Grey 1 Grey/Black	\$24.00	0%	\$72.00
1	Set Up Fee	\$25.00	0.00%	\$25.00

Sub Total \$97.00

GST #775979693 \$4.85

**Total Due \$101.85**

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)



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Invoice

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

Paid

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