



[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 6093

Invoice Date March 4, 2020

**Total Due \$178.50**

**To:**

Scope Reloaded  
john@scopereloaded.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATCF2500 Black with 2 location print M_1 L-2 XL-2	\$34.00	0.00%	\$170.00

Sub Total \$170.00

GST #775979693 \$8.50

**Total Due \$178.50**

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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