

From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Show The Toe kvbiggs@hotmail.com

Invoice Number 6113
Invoice Date March 17, 2020

Total Due \$132.30

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6606 Cap with Show the Toe logo in black	\$21.00 S GST #775	0.00% ub Total	\$126.00 \$126.00 \$6.30
		Total Due		\$132.30

 $e\hbox{-transfer: ORDERS@PEARMEDIA.CA}$ 

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.