



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6121

Invoice Date March 23, 2020

Total Due \$453.60

To:

Michelle Miles
twonews@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Blazers caps with name	\$24.00	0.00%	\$432.00

Sub Total	\$432.00
GST #775979693	\$21.60
Total Due	\$453.60

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.

Thanks for choosing [Pear Media Inc.](#)