



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6316

Invoice Date October 26, 2020

Total Due \$623.49

To:

Reymar Mollenido Pinos / Alberta Filipino
Insulator
pinosreymar@yahoo.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 2 | ATCF2500 black with front left chest and full back L- BHENG XL- OMay | \$45.00 | 0% | \$90.00 |
| 11 | ATCF2500 black with front left chest and full back M- DAXX M-TROPA M- ROLLY L- RONALD L- BAB L- ALJON XL- HUGO XL- ERNEST 2XL- ALVIN 2XL- AMIGO 2XL - KUYA SHERWIN | \$45.00 | 0% | \$495.00 |
| 20 | Decals 1 3/4 x 1 3/4 | \$0.44 | 0.00% | \$8.80 |

Sub Total \$593.80

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



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Invoice

GST #775979693 \$29.69

Total Due \$623.49

e-transfer: ORDERS@PEARMEDIA.CA

ETTRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.](#)