



[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 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

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# Invoice

GST #775979693 \$29.69

**Total Due \$623.49**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETransfer TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)