



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6315

Invoice Date October 26, 2020

Total Due \$234.00

To:

Chad Oborowsky

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Pom pom Black blazer toques with number 2 3 4 9 10 11 16 17 18 19 20 21 15	\$18.00	0.00%	\$234.00

Sub Total	\$234.00
GST #775979693	\$0.00
Total Due	\$234.00

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



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e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER 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.

Paid