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Invoice

From:

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

Invoice Number 6420

Invoice Date March 9, 2021

Total Due \$1,270.50

To:

Ruff's Doggy Daycare
ruffsdoghouse@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
33	ATCF2500 Heather Grey Hoodies with full color front print XLarge 3- Ruffs logo XLarge 3- welcome to logo Large 6- Ruffs logo Large 6- welcome to logo Small 5- Ruffs logo Small 10- welcome to logo	\$34.00	0%	\$1,122.00
2	0822 Grey/ Black Camo Ball style shirts L- Ruffs	\$22.00	0%	\$44.00
2	0822L Ladies Ball style shirts L-ruffs 1- red 1- black	\$22.00	0.00%	\$44.00

Sub Total	\$1,210.00
GST #775979693	\$60.50
Total Due	\$1,270.50

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