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Invoice

From:

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

Invoice Number 6986

Invoice Date October 14, 2023

Due Date October 16, 2023

Total Due \$105.00

To:

The Mutt Hutt
jaydin.burton@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Table Cloth Customization Reg: \$120 - Includes Artwork	\$100.00	0.00%	\$100.00

Sub Total \$100.00

GST #775979693 \$5.00

Total Due \$105.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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