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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5690

Invoice Date March 27, 2019

Total Due \$294.00

To:

Mutts N Scruffs Pet Sitting

jannahay@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	King Athletics Hoodie with logo Adult L-1 Athletic grey/ charcoal Youth M-1 Athletic grey/ charcoal Adult M- Charcoal / Purple	\$45.00	0.00%	\$135.00
2	Gildan 1850 Athletic Grey with DTG Full Front S-1 M-1	\$35.00	0.00%	\$70.00
1	Heat press Logos	\$25.00	0.00%	\$25.00
1	King Zip up Charcoal/ Purple 1-M	\$50.00	0.00%	\$50.00

Sub Total \$280.00

GST #775979693 \$14.00

Total Due \$294.00

Thanks for choosing [Pear Media Inc.](#)



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid