



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5946

Invoice Date October 24, 2019

Total Due \$592.67

To:

Accessorize Your Ride
accessorizeyourride@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	J7603 3 Season Jackets 2-L 1-XL	\$65.00	0%	\$195.00
15	C105 Black Beanie ATC1000	\$8.00	0%	\$120.00
15	5-Black 5-Heather Black 5-Heather Navy	\$16.63	0.00%	\$249.45

Sub Total \$564.45

GST #775979693 \$28.22

Total Due \$592.67

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

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



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

Paid