



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5751

Invoice Date May 30, 2019

**Total Due \$58.80**

**To:**

Scope Reloaded  
john@scopereloaded.com

| Hrs/Qty          | Service                                             | Rate/Price | Adjust | Sub Total      |
|------------------|-----------------------------------------------------|------------|--------|----------------|
| 2                | Caol Harbour Polo with left chest white logo<br>I-2 | \$28.00    | 0.00%  | \$56.00        |
| Sub Total        |                                                     |            |        | \$56.00        |
| GST #775979693   |                                                     |            |        | \$2.80         |
| <b>Total Due</b> |                                                     |            |        | <b>\$58.80</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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