PEAR MEDIA
www.pearmedia.ca

Invoice

Invoice Number	5751
Invoice Date	May 30, 2019
Total Due	**$58.80**

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

To:
Scope Reloaded
john@scopereloaded.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Caol Harbour Polo with left chest white logo I-2	$28.00	0.00%	$56.00

Sub Total	$56.00
GST #775979693	$2.80
Total Due	**$58.80**

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

Thanks for choosing Pear Media Inc.

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fees of 5% per month.