



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6444

Invoice Date April 15, 2021

Total Due \$253.05

To:

Spencer Dupuis

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Mixed Richardson caps	\$18.00	0.00%	\$216.00
1	Logo setup 1 time fee	\$25.00	0.00%	\$25.00

Sub Total \$241.00

GST #775979693 \$12.05

Total Due \$253.05

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

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Invoice

5% per month.

Cancelled

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