



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5696

Invoice Date April 1, 2019

Total Due \$426.30

To:

Show The Toe
kvbiggs@hotmail.com

White is show the Toe

Black is super B

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	FF6777 caps 2- white 6- black	\$21.00	0.00%	\$168.00
8	RC110 2- white 6- black	\$21.00	0.00%	\$168.00
2	tumbler XL	\$35.00	0.00%	\$70.00

Sub Total \$406.00

GST #775979693 \$20.30

Total Due \$426.30

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