Invoice

www.pearmedia.ca

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

To:
Show The Toe
kvbiggs@hotmail.com

Invoice Number	5696
Invoice Date	April 1, 2019
Total Due	**$426.30**

Paid

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.



Invoice

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

Thanks for choosing Pear Media Inc.