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Invoice

From:

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

Invoice Number 5927

Invoice Date October 15, 2019

Total Due \$88.20

To:

Misty Fischer
mistyfisch3@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Realtree Xtra hat Kitscoty Arena Logo	\$24.00	0.00%	\$24.00
4	White coffee mugs Kitscoty Logo (Navy blue oval)	\$15.00	0.00%	\$60.00

Sub Total \$84.00

GST #775979693 \$4.20

Total Due \$88.20

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid