Invoice

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

To:
Tara Oborowsky
ctoborowsky@gmail.com

Invoice Number	5931
Invoice Date	October 17, 2019
Total Due	**$149.63**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Black toques with pom pom add numbers	$15.00	-5%	$142.50

Sub Total	$142.50
GST #775979693	$7.13
Total Due	**$149.63**

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.

Thanks for choosing Pear Media Inc.