



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5990

Invoice Date November 27,  
2019

**Total Due \$667.80**

**To:**

Ruff's Doggy Daycare  
ruffsdoghouse@gmail.com

| Hrs/Qty | Service                                                | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------|------------|--------|-----------|
| 2       | Puffy Vests with Left chest logo - black<br>S-1<br>L-1 | \$60.00    | 0%     | \$120.00  |
| 12      | Pom pom Touques<br>6- oatmeal<br>6- black              | \$15.00    | 0%     | \$180.00  |
| 4       | 6277 dark grey cap with logo<br>2 - S/M<br>2- L/XL     | \$24.00    | 0%     | \$96.00   |
| 12      | Black ponytail caps with logo                          | \$20.00    | 0.00%  | \$240.00  |

Sub Total \$636.00

GST #775979693 \$31.80

**Total Due \$667.80**

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



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# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid