Invoice

Invoice Number	5994
Invoice Date	December 2, 2019
Total Due	**$183.75**

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

To:
Show The Toe
kvbiggs@hotmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo design	$150.00	0%	$150.00
1	Embroidery	$25.00	0.00%	$25.00

Sub Total	$175.00
GST #775979693	$8.75
Total Due	**$183.75**

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

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fees of 5% per month.

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