



[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 6024

Invoice Date December 19, 2019

**Total Due \$58.80**

**To:**

Show The Toe  
kvbiggs@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC F2500 Hoodies Heather Grey 1 Sided Print 1-M 1-L	\$28.00	0.00%	\$56.00

Sub Total \$56.00

GST #775979693 \$2.80

**Total Due \$58.80**

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

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



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# Invoice

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.](#)