Invoice

Invoice Number	6030
Invoice Date	January 10, 2020
Total Due	**$99.75**

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

To:
ATCO
Colin.Durovick@atco.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Sew on patches	$5.00	0.00%	$95.00

Sub Total	$95.00
GST #775979693	$4.75
Total Due	**$99.75**

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 fees of 5% per month.

Thanks for choosing Pear Media Inc.