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Invoice

From:

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

Invoice Number 6052

Invoice Date January 24, 2020

Total Due \$236.25

To:

Paladin Electric
paladinelectric@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Black Pom pom toques with names	\$18.00	0%	\$180.00
1	Blanket with logo	\$45.00	0.00%	\$45.00

Sub Total \$225.00

GST #775979693 \$11.25

Total Due \$236.25

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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Invoice

fees of 5% per month.

Paid

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