



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6057

Invoice Date January 31, 2020

Total Due \$1,228.50

To:

Scope Reloaded
john@scopereloaded.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	caps with side panel logo 6277 - black camo xxl/xl snapback 20- black camo 20- dark grey / black 20- heather/ black	\$18.00	0.00%	\$1,170.00

Sub Total \$1,170.00

GST #775979693 \$58.50

Total Due \$1,228.50

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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