Invoice

Invoice Number	6068
Invoice Date	February 13, 2020
Total Due	**$86.63**

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

To:
Joanne Thompson
joanne.btl@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Lakeland Water Bottle Wraps	$7.50	0.00%	$82.50

Sub Total	$82.50
GST #775979693	$4.13
Total Due	**$86.63**

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.