Invoice

www.pearmedia.ca

Invoice Number	6079
Invoice Date	February 24, 2020
Total Due	**$147.00**

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

To:
Scope Reloaded
john@scopereloaded.com

Printed black logo full chest

Printed hood logo

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATCF2500 Heather Grey Hoodies 2-XL 2-L	$35.00	0.00%	$140.00

Sub Total	$140.00
GST #775979693	$7.00
Total Due	**$147.00**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Cancelled

www.pearmedia.ca

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Cancelled

Thanks for choosing Pear Media Inc.