



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

Scope Reloaded
john@scopereloaded.com

Invoice Number 6079

Invoice Date February 24, 2020

Total Due \$147.00

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.](#)



Invoice

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

Cancelled