



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