



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6093

Invoice Date March 4, 2020

Total Due \$178.50

To:

Scope Reloaded
john@scopereloaded.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATCF2500 Black with 2 location print M_1 L-2 XL-2	\$34.00	0.00%	\$170.00

Sub Total \$170.00

GST #775979693 \$8.50

Total Due \$178.50

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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

Paid