



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Ruff's Doggy Daycare

ruffsdoghouse@gmail.com

Invoice Number 6101

Invoice Date March 5, 2020

Total Due \$76.65

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side	\$73.00	0.00%	\$73.00
Sub Total				\$73.00
GST #775979693				\$3.65
Total Due				\$76.65

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.](http://www.pearmedia.ca)