



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6102

Invoice Date March 5, 2020

Total Due \$623.70

To:

Samantha Prowse

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	RICHARDSON 312 Grey/ Black Coaches with B left panel blazers logo name in white	\$27.00	0%	\$162.00
16	YUPOONG SNAPBACK SILVER	\$27.00	0.00%	\$432.00

Sub Total \$594.00

GST #775979693 \$29.70

Total Due \$623.70

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