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Invoice

From:

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

Invoice Number 6104

Invoice Date March 6, 2020

Total Due \$191.10

To:

Danielle Valette Topley
danivale@hotmail.com

COACH in white on left Sleeve

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATCF2011 with Blazer logo and COACH on sleeve XL-3	\$45.00	0%	\$135.00
1	ATCF2011 with Blazer logo and COACH on Sleeve 2XL-1	\$47.00	0.00%	\$47.00

Sub Total \$182.00

GST #775979693 \$9.10

Total Due \$191.10

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

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