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Invoice

From:

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

Invoice Number 6113

Invoice Date March 17, 2020

Total Due \$132.30

To:

Show The Toe
kvbiggs@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6606 Cap with Show the Toe logo in black	\$21.00	0.00%	\$126.00
Sub Total				\$126.00
GST #775979693				\$6.30
Total Due				\$132.30

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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