



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6210

Invoice Date July 27, 2020

Total Due \$214.20

To:

Show The Toe
kvbiggs@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	bella and canvas 8780 tanks with two sided print 2-m 2-l 2-xl of each royal pink granite	\$12.00	0.00%	\$204.00

Sub Total \$204.00

GST #775979693 \$10.20

Total Due \$214.20

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid