



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6299

Invoice Date October 14, 2020

Total Due \$472.50

To:

Reymar Mollenido Pinos / Alberta Filipino

Insulator

pinosreymar@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	ATCF2500 black with front left chest and full back MEDIUM REYMAR LIEMER XTIANX LARGE JH LEVY INSULATOR EDWIN XLARGE BOSS MARKY JEOFREY BON	\$45.00	0.00%	\$450.00

Sub Total \$450.00

GST #775979693 \$22.50

Total Due \$472.50

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



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Invoice

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid