



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6305

Invoice Date October 19, 2020

Total Due \$245.70

To:

Theresa Elford
theresa.elford@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Faux Fur Pom Pom Toques	\$18.00	0.00%	\$234.00

Sub Total \$234.00

GST #775979693 \$11.70

Total Due \$245.70

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.

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