



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6307

Invoice Date October 21, 2020

Total Due \$141.75

To:

Charlie Kraig
teacherkraig@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Partially Closed Back Table runner , 27x72 1 color imprint	\$85.00	0%	\$85.00
1	Setup fee	\$50.00	0.00%	\$50.00

Sub Total \$135.00

GST #775979693 \$6.75

Total Due \$141.75

e-transfer: ORDERS@PEARMEDIA.CA

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



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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