PEAR MEDIA
www.pearmedia.ca

Invoice

Invoice Number	6307
Invoice Date	October 21, 2020
Total Due	**$141.75**

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

To:
Charlie Kraig
teacherkraig@gmail.com

Paid

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.

Invoice

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.

Thanks for choosing Pear Media Inc.