



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6315

Invoice Date October 26, 2020

**Total Due \$234.00**

**To:**

Chad Oborowsky

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Pom pom Black blazer toques with number			
	2			
	3			
	4			
	9			
	10			
	11	\$18.00	0.00%	\$234.00
	16			
	17			
	18			
	19			
	20			
	21			
	15			

Sub Total \$234.00

GST #775979693 \$0.00

**Total Due \$234.00**

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



# Invoice

***www.pearmedia.ca***

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.

Thanks for choosing [Pear Media Inc.](#)