



[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 6343

Invoice Date November 13, 2020

**Total Due \$93.50**

**To:**

Michelle Miles  
twonewfs@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Sew on name bars 2- of each goalie	\$5.00	0%	\$70.00
2	New name bar Greenaway Gratton	\$10.00	0.00%	\$20.00

Sub Total \$90.00

GST #775979693 \$3.50

**Total Due \$93.50**

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

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# Invoice

5% per month.

Paid

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