



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Stacey Jackson

staceyjackson@sasktel.net

Invoice Number 6358

Invoice Date December 1, 2020

Total Due \$529.20

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Fire Departments patches	\$4.84	0%	\$484.00
1	Shipping	\$20.00	0.00%	\$20.00

Sub Total \$504.00

GST #775979693 \$25.20

Total Due \$529.20

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid