



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6360

Invoice Date December 3, 2020

Total Due \$624.75

To:

Candice Van Der Torre

Candice.vandertorre@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Goalie Blankets - Sherpa Lined Micro Mink Throw, 30" x 60"	\$45.00	0%	\$270.00
5	Player blankets - Sherpa Lined Micro Mink Throw, 30" x 60"	\$45.00	0%	\$225.00
1	Setup fee	\$50.00	0%	\$50.00
1	Shipping	\$50.00	0.00%	\$50.00

Sub Total \$595.00

GST #775979693 \$29.75

Total Due \$624.75

e-transfer: ORDERS@PEARMEDIA.CA

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ETRANSFER TO: 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.](#)