Invoice

www.pearmedia.ca

Invoice Number	6366
Invoice Date	December 7, 2020
Total Due	**$47.25**

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

To:
Candice Van Der Torre
Candice.vandertorre@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Goalie Blankets - Sherpa Lined Micro Mink Throw, 30" x 60"	$45.00	0.00%	$45.00

Sub Total	$45.00
GST #775979693	$2.25
Total Due	**$47.25**

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

5% per month.

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