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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6366

Invoice Date December 7, 2020

Total Due \$47.25

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

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Invoice

5% per month.

Paid

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