



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6373

Invoice Date March 1, 2021

Total Due \$203.70

To:

Todd's Automotive
tostenw@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Embroidery	\$13.00	0%	\$169.00
1	Digitizing Set-up	\$25.00	0.00%	\$25.00

Sub Total \$194.00

GST #775979693 \$9.70

Total Due \$203.70

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