



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6417

Invoice Date February 25, 2021

Total Due \$538.65

To:

Chosen Breed Independent
skratch76@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	ATCF2600 Black Zipup with imprints 3XL-1 2XL-3 XL-3 L-2	\$57.00	0.00%	\$513.00
Sub Total				\$513.00
GST #775979693				\$25.65
Total Due				\$538.65

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



Invoice

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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.

Cancelled

Thanks for choosing [Pear Media Inc.](#)