



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

**To:**

Chosen Breed Independent  
skratch76@gmail.com

Invoice Number 6417

Invoice Date February 25, 2021

**Total Due \$538.65**

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

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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