



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

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 6545

Invoice Date August 30, 2021

**Total Due \$0.00**

**To:**

Rice Craving  
[ricecraving.info@gmail.com](mailto:ricecraving.info@gmail.com)

| Hrs/Qty | Service                                     | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 20      | Embroidery - min<br>6x1.25 (3209)<br>Orange | \$5.00     | 0.00%  | \$100.00  |

Sub Total \$100.00

GST #775979693 \$5.00

Paid **-\$105.00**

**Total Due \$0.00**

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

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



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# Invoice

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.

Paid