



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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Embroidery - min 6x1.25 (3209) 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

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.

Paid