



[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

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
<b>Total Due</b>	<b>\$0.00</b>

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***www.pearmedia.ca***

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

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