



[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 6568

Invoice Date October 12, 2021

**Total Due \$1,120.25**

**To:**

Erika Schonheiter  
etschonheiter@msn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Beanies	\$10.00	0%	\$1,000.00
100	Cuff Toques	\$11.00	0%	\$1,100.00
1	Setup - Embroidery	\$25.00	0.00%	\$25.00

Sub Total \$2,125.00

GST #775979693 \$106.25

Paid **-\$1,111.00**

**Total Due \$1,120.25**

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

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

Invoice

5% per month.

Paid

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