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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	0.00%	\$1,000.00
100	Cuff Toques	\$11.00	0.00%	\$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

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

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Invoice

5% per month.

Paid

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