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

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

Thanks for choosing Pear Media Inc.

5% per month.