



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6619

Invoice Date December 14, 2021

Due Date January 15, 2022

Total Due \$432.60

To:

Misty Fischer
mistyfisch3@gmail.com

mi

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6277 navy caps with embroidery L/XI - 6	\$19.00	0%	\$114.00
4	Pom pom toques assorted	\$15.00	0%	\$60.00
7	Zip up hoodies ATCF2600 3-XI 4-L	\$34.00	0.00%	\$238.00

Sub Total \$412.00

GST #775979693 \$20.60

Total Due \$432.60

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



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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 5% per month.

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