



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6667

Invoice Date March 11, 2022

Due Date April 4, 2022

Total Due \$0.00

To:

Scope Reloaded
john@scopereloaded.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Black Tumblers 20 oz. Lazer engraved 1 logo	\$40.00	0.00%	\$480.00

Sub Total	\$480.00
GST #775979693	\$24.00
Paid	-\$504.00
Total Due	\$0.00

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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