Invoice

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

To:
Scope Reloaded
john@scopereloaded.com

Invoice Number	6736
Invoice Date	August 11, 2022
Due Date	August 10, 2022
Total Due	**$0.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	HH Decal Promo 200 Decals - White Bkg, contour cut	$40.00	0%	$80.00
1	Banner - Hemmed & Grommets	$100.00	0.00%	$100.00

Sub Total	$180.00
GST #775979693	$9.00
Paid	-$189.00
Total Due	**$0.00**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4********

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.