



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6736

Invoice Date August 11, 2022

Due Date August 10, 2022

Total Due \$0.00

To:

Scope Reloaded
john@scopereloaded.com

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.](http://www.pearmedia.ca)



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Invoice

**** 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.

Paid