



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6964

Invoice Date September 19, 2023

Due Date September 22, 2023

Total Due \$128.10

To:

Olde Dog Barber
labaron130@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Black Long sleeve with chest and back design 2 Youth Small 1 Youth Medium 1 Small adult 1 XL adult	\$18.00	0%	\$90.00
1	Black Tank top with chest and back design XL Black	\$18.00	0%	\$18.00
1	Black short sleeve with chest and back design Medium	\$14.00	0.00%	\$14.00

Sub Total \$122.00

GST #775979693 \$6.10

Total Due \$128.10

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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