



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6986

Invoice Date October 14, 2023

Due Date October 16, 2023

Total Due \$105.00

To:

The Mutt Hutt
jaydin.burton@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|--|------------|--------|-----------------|
| 1 | Table Cloth Customization Reg: \$120 - Includes Artwork | \$100.00 | 0.00% | \$100.00 |
| Sub Total | | | | \$100.00 |
| GST #775979693 | | | | \$5.00 |
| Total Due | | | | \$105.00 |

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

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