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Invoice

From:

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

Invoice Number 5164

Invoice Date October 30, 2017

Total Due \$1,448.00

To:

Amy Nasby
nazz.08@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	LAGA Hockey Jerseys - Sponsorship	\$65.00	0%	\$1,040.00
16	LAGA Hockey Socks - Sponsorship	\$20.00	0%	\$320.00
1	charge back fee	\$19.05	0.00%	\$19.05

Sub Total \$1,379.05

GST #775979693 \$68.95

Total Due \$1,448.00

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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