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# Invoice

**From:**

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

Invoice Number 5290

Invoice Date March 27, 2018

**Total Due \$504.00**

**To:**

Cold Lake Ice Peewee - Tamara  
tamarapharmtech@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	ATC110FT Black/ Royal	\$25.00	0%	\$350.00
4	Flexfit 6277 Black - with Coach on the back	\$25.00	0%	\$100.00
1	Shipping	\$30.00	0.00%	\$30.00

Sub Total \$480.00

GST #775979693 \$24.00

**Total Due \$504.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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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