



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

# Invoice

**From:**

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

Invoice Number 5522

Invoice Date October 5, 2018

**Total Due \$567.00**

**To:**

Hillmond Central School  
kayceelane@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Hillmond Grad hoodies F2047 Red - Chest logo Black left sleeve name Butt- HILLMOND	\$60.00	0.00%	\$540.00

Sub Total \$540.00

GST #775979693 \$27.00

**Total Due \$567.00**

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

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



# Invoice

***www.pearmedia.ca***

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid