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Invoice

From:

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

Invoice Number 5587

Invoice Date November 15, 2018

Total Due \$567.00

To:

Maidstone Sr Jets

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	h685 white practice jerseys Sublimated Fronts / Lower Back Sponsor Name	\$30.00	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

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

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