



[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 5154

Invoice Date October 17, 2017

**Total Due \$1,560.20**

**To:**

Bluewave  
jeff.bredy@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Blazers Track Suits	\$90.00	0%	\$1,170.00
13	Blazers Team Hoodies	\$45.00	-46%	\$315.90

Sub Total \$1,485.90  
GST #775979693 \$74.30

**Total Due \$1,560.20**

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

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

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Invoice

month.

Paid

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