



[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 5666

Invoice Date February 27, 2019

**Total Due \$567.00**

**To:**

Theresa Elford  
theresa.elford@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Player skate mats includes design, team name, and player name	\$25.00	0%	\$300.00
3	Black/ Red Hockey Dad Hoodies 3- XL Coach Dow Coach Ducherer Coach Blanchette	\$45.00	0%	\$135.00
3	Red/ black cooler bags with blazer logo and name Coach Dow Coach Ducherer Coach Blanchette	\$35.00	0.00%	\$105.00

Sub Total \$540.00  
GST #775979693 \$27.00

**Total Due \$567.00**

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



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid