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Invoice

From:

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

Invoice Number 5139

Invoice Date September 20, 2017

Total Due \$600.01

To:

Lloydminster Kinettes
mjaindl@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Junior Girls Volleyball hoodies in Maroon YXL-1 S-5 M-6	\$47.62	0.00%	\$571.44

Sub Total	\$571.44
GST #775979693	\$28.57
Total Due	\$600.01

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 month.

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