



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5189

Invoice Date December 7, 2017

Total Due \$420.00

To:

Dewberry Minor Hockey
gundersonel@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	144 Sunglasses Black/ White with 1 color inprint	\$400.00	0.00%	\$400.00

Sub Total \$400.00

GST #775979693 \$20.00

Total Due \$420.00

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.](#)