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Invoice

From:

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

Invoice Number 5212

Invoice Date January 10, 2018

Total Due \$635.25

To:

Amanda Leighton- Alberta Warriors
akragnes@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Navy - drawstring Bags	\$8.50	0%	\$255.00
35	Gildan Dryblend - Sport Grey 28-XL 7-L	\$10.00	0.00%	\$350.00

Sub Total \$605.00

GST #775979693 \$30.25

Total Due \$635.25

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

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Invoice

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

Paid

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