



[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 5262

Invoice Date March 4, 2018

**Total Due \$498.00**

**To:**

Cold Lake Hurricanes  
martine-anderson@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	youth cold lake ice hats with names	\$27.00	0%	\$216.00
3	XS cold lake ice hats with names	\$27.00	0%	\$81.00
3	S/M cold lake ice hats	\$22.00	0%	\$66.00
4	L/XL cold lake ice hats	\$22.00	0%	\$88.00
1	Cold Lake Polar bear youth with names	\$27.00	0%	\$27.00
1	Shipping charge	\$20.00	0%	\$20.00
1	GST Credit	\$-23.71	0.00%	\$-23.71

Sub Total \$474.29

GST #775979693 \$23.71

**Total Due \$498.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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

Paid