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Invoice

From:

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

Invoice Number 5267

Invoice Date March 9, 2018

Total Due \$199.50

To:

U15 AA Blazers
daykaypedersen@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Skate Towels with name and logo	\$12.00	0%	\$120.00
10	Blazer Water Bottle Decals	\$2.00	0%	\$20.00
2	Coffee Travel Mugs	\$25.00	0.00%	\$50.00

Sub Total \$190.00

GST #775979693 \$9.50

Total Due \$199.50

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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Page 2/2