



[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 5576

Invoice Date November 9, 2018

**Total Due \$257.25**

**To:**

Misty Fischer  
mistyfisch3@gmail.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1       | 3- 3 Season Coats with left chest and medium- left chest left arm ICEMAN<br>Large - left chest<br>XL- left chest left arm ZAMBONI TONY | \$175.00   | 0%     | \$175.00  |
| 2       | Navy toques with pom pom   | \$15.00    | 0%     | \$30.00   |
| 2       | New Era toques   | \$20.00    | 0.00%  | \$40.00   |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$245.00        |
| GST #775979693   | \$12.25         |
| <b>Total Due</b> | <b>\$257.25</b> |

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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