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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 Large - left chest 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
Total Due	\$257.25

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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)