



[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 5580

Invoice Date November 14, 2018

**Total Due \$270.95**

**To:**

2018 Kitscoty PeeWee

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	ATC Y350 navy with grey printing 1-M 10-L 2-XL	\$19.85	0.00%	\$258.05
Sub Total				\$258.05
GST #775979693				\$12.90
<b>Total Due</b>				<b>\$270.95</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)