



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5594

Invoice Date November 21, 2018

Total Due \$441.00

To:

Hillmond Arena
hillmondarenatreasurer@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|--|------------|--------|-----------------|
| 1 | 100 medals with decals and lanyards victory, effort, respect, courage, honour, friendship, passion | \$420.00 | 0.00% | \$420.00 |
| Sub Total | | | | \$420.00 |
| GST #775979693 | | | | \$21.00 |
| Total Due | | | | \$441.00 |

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)