



[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 5599

Invoice Date November 23, 2018

**Total Due \$52.50**

**To:**

Lashburn Flyers  
lashburnflyers@gmail.com

| Hrs/Qty | Service                            | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------|------------|--------|-----------|
| 3       | Sublimated name bar with stitching | \$15.00    | 0%     | \$45.00   |
| 1       | A Bar sen on                       | \$5.00     | 0.00%  | \$5.00    |

Sub Total \$50.00

GST #775979693 \$2.50

**Total Due \$52.50**

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)