



[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 5669

Invoice Date February 28, 2019

**Total Due \$708.75**

**To:**

Theresa Elford  
theresa.elford@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Red/ black cooler bags with blazer logo and name 5- red/ black Coach Turcotte Coach Wesselink Coach Nikiforuk Coach Riegel Coach Caverly	\$35.00	0%	\$175.00
5	2 TONE HOODIES POLYESTER HOCKEY MOM / DAD Coach Turcotte - Large Coach Wesselink - Ladies Large (Not sure what size that would be). She would be close to my size. Coach Nikiforuk - Double Extra Large Coach Riegel - Extra Large Coach Caverly - Large	\$45.00	0%	\$225.00
11	Skate mats	\$25.00	0.00%	\$275.00

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Sub Total \$675.00  
GST #775979693 \$33.75

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**Total Due**

**\$708.75**

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)