



[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 5677

Invoice Date March 7, 2019

**Total Due \$0.00**

**To:**

Pucks For Everyone  
andrew.ross@midwaydistributors.com1

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	MENS NAVY SHIRTS WITH IMPRINT ATC5050 L-1 2XL-1	\$0.00	0%	\$0.00
2	LADIES NAVY SHIRT WITH IMPRINT ATC100L S-1 L-1	\$0.00	0.00%	\$0.00

Sub Total \$0.00

GST #775979693 \$0.00

**Total Due \$0.00**

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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

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