



[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 5824

Invoice Date July 18, 2019

**Total Due \$0.00**

**To:**

Libbie Young Centre  
lgingell@libbie.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	L445 black replacement shirt with left chest logo 1-Large	\$0.00	0.00%	\$0.00

Sub Total	\$0.00
GST #775979693	\$0.00
<b>Total Due</b>	<b>\$0.00</b>

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

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fees of 5% per month.