



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5164

Invoice Date October 30, 2017

Total Due \$1,448.00

To:

Amy Nasby
nazz.08@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------|------------|--------|------------|
| 16 | LAGA Hockey Jerseys - Sponsorship | \$65.00 | 0% | \$1,040.00 |
| 16 | LAGA Hockey Socks - Sponsorship | \$20.00 | 0% | \$320.00 |
| 1 | charge back fee | \$19.05 | 0.00% | \$19.05 |

Sub Total \$1,379.05

GST #775979693 \$68.95

Total Due \$1,448.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid