Invoice

www.pearmedia.ca

Invoice Number	5173
Invoice Date	November 8, 2017
Total Due	**$2,100.00**

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

To:
Michel Chabot
micheljchabot@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	LAGA Classic cut jersery	$80.00	0.00%	$2,000.00
25	LAGA Classic socks - Donation by Pear Media	$25.00	-100.00%	$0.00

Sub Total	$2,000.00
GST #775979693	$100.00
Total Due	**$2,100.00**

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

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

Thanks for choosing Pear Media Inc.

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month.

Paid