



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

Michel Chabot
micheljchabot@gmail.com

Invoice Number 5173

Invoice Date November 8, 2017

Total Due \$2,100.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	LAGA Classic cut jersey	\$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

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Invoice

month.

Paid

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