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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5290

Invoice Date March 27, 2018

Total Due \$504.00

To:

Cold Lake Ice Peewee - Tamara
tamarapharmtech@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	ATC110FT Black/ Royal	\$25.00	0.00%	\$350.00
4	Flexfit 6277 Black - with Coach on the back	\$25.00	0.00%	\$100.00
1	Shipping	\$30.00	0.00%	\$30.00

Sub Total \$480.00

GST #775979693 \$24.00

Total Due \$504.00

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

Thanks for choosing [Pear Media Inc.](#)



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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