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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5339

Invoice Date May 9, 2018

Total Due \$2,114.70

To:

Hilary Topolnisky
hapk@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	KF9011 Orange 2 color front logo and SONICS on arm 3 color set up included in price Youth Small-10 Adult small-10 medium- 15 large-5	\$47.00	0.00%	\$1,880.00
2	7637 Jackets with left chest logo Black L-1 Womans XL-1 Mens	\$67.00	0.00%	\$134.00

Sub Total \$2,014.00

GST #775979693 \$100.70

Total Due \$2,114.70

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



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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 month.

Paid