www.pearmedia.ca

Invoice

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

Invoice Number	5528-1
Invoice Date	October 11, 2018
Total Due	**$1,496.25**

To:
Sam Sayeed
ssayeed@lloydminster.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Rampage Hockey Shell S-8 M-12	$70.00	0.00%	$1,400.00
1	Embroidery Set up fee	$25.00	0.00%	$25.00

Sub Total	$1,425.00
GST #775979693	$71.25
Total Due	**$1,496.25**

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

Thanks for choosing Pear Media Inc.

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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