



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5522

Invoice Date October 5, 2018

Total Due \$567.00

To:

Hillmond Central School
kayceelane@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Hillmond Grad hoodies F2047 Red - Chest logo Black left sleeve name Butt- HILLMOND	\$60.00	0.00%	\$540.00

Sub Total \$540.00

GST #775979693 \$27.00

Total Due \$567.00

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

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



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

Paid