



[www.pearmedia.ca](http://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<br>Red - Chest logo<br>Black left sleeve name<br>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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid