Invoice

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

To:
Manitou Lake 4H
jada.tyler@hotmail.com

Invoice Number	5665
Invoice Date	February 27, 2019
Total Due	**$1,480.50**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Gildan 1850 hoodies Black with 1 color left chest logo Adult S-2 M-2 L-3 XL-2 2XL-1 YOUTH M-2 L-4 XL-2	$35.00	0.00%	$630.00
13	Kewl Track Pants with logo and name YOUTH S-1 M-1 L-1 XL-1 ADULT S-3 M-4 L-2	$60.00	0.00%	$780.00

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

Sub Total	$1,410.00
GST #775979693	$70.50
Total Due	**$1,480.50**

Paid

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.