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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5665-1

Invoice Date February 27, 2019

Total Due

\$1,480.50

To:

Manitou Lake 4H
jada.tyler@hotmail.com

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.](#)



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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.

Paid