



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5154

Invoice Date October 17, 2017

Total Due \$1,560.20

To:

Bluewave
jeff.bredy@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Blazers Track Suits	\$90.00	0%	\$1,170.00
13	Blazers Team Hoodies	\$45.00	-46%	\$315.90

Sub Total \$1,485.90

GST #775979693 \$74.30

Total Due \$1,560.20

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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



www.pearmedia.ca

Invoice

month.

Paid

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