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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5666

Invoice Date February 27, 2019

Total Due \$567.00

To:

Theresa Elford
theresa.elford@lpsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Player skate mats includes design, team name, and player name	\$25.00	0%	\$300.00
	Black/ Red Hockey Dad Hoodies			
	3- XL			
3	Coach Dow	\$45.00	0%	\$135.00
	Coach Ducherer			
	Coach Blanchette			
	Red/ black cooler bags with blazer logo and name			
3	Coach Dow	\$35.00	0.00%	\$105.00
	Coach Ducherer			
	Coach Blanchette			

Sub Total \$540.00

GST #775979693 \$27.00

Total Due \$567.00

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



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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