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Invoice

From:

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

Invoice Number 5010

Invoice Date March 10, 2017

Due Date March 12, 2017

Total Due \$245.70

To:

Christine Columbine
christine@kitscotyhockey.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Bags with Heat Trasfer Graphic	\$18.00	0.00%	\$234.00

Sub Total \$234.00

GST #775979693 \$11.70

Total Due \$245.70

e-transfer: ORDERS@PEARMEDIA.CA

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

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