



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5189

Invoice Date December 7, 2017

**Total Due \$420.00**

**To:**

Dewberry Minor Hockey  
gundersonel@yahoo.ca

| Hrs/Qty          | Service                                          | Rate/Price | Adjust | Sub Total       |
|------------------|--------------------------------------------------|------------|--------|-----------------|
| 1                | 144 Sunglasses Black/ White with 1 color inprint | \$400.00   | 0.00%  | \$400.00        |
| Sub Total        |                                                  |            |        | \$400.00        |
| GST #775979693   |                                                  |            |        | \$20.00         |
| <b>Total Due</b> |                                                  |            |        | <b>\$420.00</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](http://www.pearmedia.ca)