



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5262

Invoice Date March 4, 2018

Total Due \$498.00

To:

Cold Lake Hurricanes
martine-anderson@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	youth cold lake ice hats with names	\$27.00	0%	\$216.00
3	XS cold lake ice hats with names	\$27.00	0%	\$81.00
3	S/M cold lake ice hats	\$22.00	0%	\$66.00
4	L/XL cold lake ice hats	\$22.00	0%	\$88.00
1	Cold Lake Polar bear youth with names	\$27.00	0%	\$27.00
1	Shipping charge	\$20.00	0%	\$20.00
1	GST Credit	\$-23.71	0.00%	\$-23.71

Sub Total \$474.29

GST #775979693 \$23.71

Total Due \$498.00

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

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

Paid