



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

Thanks for choosing [Pear Media Inc.](http://www.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