# Invoice

www.pearmedia.ca

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

**To:**
2018 Peewee Trophy Gallery Blazers

| | |
|---|---|
| Invoice Number | 5574 |
| Invoice Date | November 7, 2018 |
| **Total Due** | **$126.00** |

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 24 | Name bar sewing | $5.00 | 0.00% | $120.00 |

| | |
|---|---|
| Sub Total | $120.00 |
| GST #775979693 | $6.00 |
| **Total Due** | **$126.00** |

Paid

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.