



[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 5574

Invoice Date November 7, 2018

**Total Due \$126.00**

**To:**

2018 Peewee Trophy Gallery Blazers

| 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**

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

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

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