Invoice

www.pearmedia.ca

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

To:
2018 Kitscoty PeeWee

Invoice Number	5580
Invoice Date	November 14, 2018
Total Due	**$270.95**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	ATC Y350 navy with grey printing 1-M 10-L 2-XL	$19.85	0.00%	$258.05

Sub Total	$258.05
GST #775979693	$12.90
Total Due	**$270.95**

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.