



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5581

Invoice Date November 14, 2018

Total Due \$270.95

To:

2018 Kitscoty Atom

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	ATC Y350 navy with grey printing 8-M 4-L 1-XL	\$19.85	0.00%	\$258.05

Sub Total \$258.05

GST #775979693 \$12.90

Total Due \$270.95

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.](#)