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Invoice

From:

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

Invoice Number 5583

Invoice Date November 15, 2018

Total Due \$481.95

To:

2018 Cold Lake Novice Major
kristine.arcand@hotmail.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Royal Blue 6277 Flexfit with names Youth- 11 L/XL-5 S/M-1	\$27.00	0.00%	\$459.00

Sub Total \$459.00

GST #775979693 \$22.95

Total Due \$481.95

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

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

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