



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid