



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5584

Invoice Date November 15, 2018

Total Due \$1,137.15

To:

Bluewave
jeff.bredy@parkland.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Youth Hockey Hoodies with names	\$53.00	0.00%	\$795.00
16	Pom pom toques with names	\$18.00	0.00%	\$288.00

Sub Total \$1,083.00

GST #775979693 \$54.15

Total Due \$1,137.15

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.](#)