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Invoice

From:

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

Invoice Number 5594

Invoice Date November 21,
2018

Total Due \$441.00

To:

Hillmond Arena
hillmondarenatreasurer@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100 medals with decals and lanyards victory, effort, respect, courage, honour, friendship, passion	\$420.00	0.00%	\$420.00

Sub Total \$420.00

GST #775979693 \$21.00

Total Due \$441.00

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