



[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 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<br>victory, effort, respect, courage, honour,<br>friendship, passion | \$420.00   | 0.00%  | \$420.00        |
| Sub Total        |  |            |        | \$420.00        |
| GST #775979693   |  |            |        | \$21.00         |
| <b>Total Due</b> |  |            |        | <b>\$441.00</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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)