



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5669

Invoice Date February 28, 2019

Total Due \$708.75

To:

Theresa Elford
theresa.elford@lpsd.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 5 | Red/ black cooler bags with blazer logo and name 5- red/ black Coach Turcotte Coach Wesselink Coach Nikiforuk Coach Riegel Coach Caverly | \$35.00 | 0% | \$175.00 |
| 5 | 2 TONE HOODIES POLYESTER HOCKEY MOM / DAD Coach Turcotte - Large Coach Wesselink - Ladies Large (Not sure what size that would be). She would be close to my size. Coach Nikiforuk - Double Extra Large Coach Riegel - Extra Large Coach Caverly - Large | \$45.00 | 0% | \$225.00 |
| 11 | Skate mats | \$25.00 | 0.00% | \$275.00 |

Sub Total \$675.00
GST #775979693 \$33.75

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



www.pearmedia.ca

Invoice

Total Due

\$708.75

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)