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Invoice

From:

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

Invoice Number 5673

Invoice Date December 15, 2018

Total Due \$210.00

To:

Lloydminster Minor Hockey
admin@lloydminsterminorhockey.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Goalie Helmet Wraps	\$100.00	0.00%	\$200.00
Sub Total				\$200.00
GST #775979693				\$10.00
Total Due				\$210.00

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.

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