



[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 5677

Invoice Date March 7, 2019

**Total Due \$0.00**

**To:**

Pucks For Everyone  
[andrew.ross@midwaydistributors.com](mailto:andrew.ross@midwaydistributors.com)

| Hrs/Qty | Service                                                  | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------|------------|--------|-----------|
| 2       | MENS NAVY SHIRTS WITH IMPRINT<br>ATC5050<br>L-1<br>2XL-1 | \$0.00     | 0%     | \$0.00    |
| 2       | LADIES NAVY SHIRT WITH IMPRINT<br>ATC100L<br>S-1<br>L-1  | \$0.00     | 0.00%  | \$0.00    |

Sub Total \$0.00

GST #775979693 \$0.00

**Total Due \$0.00**

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

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



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

# Invoice

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.](#)