



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

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

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

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