Invoice

www.pearmedia.ca

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

To:
Net Science Goal Tending

Invoice Number	5741
Invoice Date	May 23, 2019
Total Due	**$1,942.50**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	H6000 Goalie Jerseys -black S- 10 Jerseys L- 20 Jerseys 2Xl- 3 Jerseys 4XL- 2 Jerseys	$50.00	0.00%	$1,750.00
10	Pinnies with NETSCIENCE logo (Helmet and company name below) SV100 L- XL- 2XL	$18.00	0.00%	$180.00
100	2" helmet stickers	$0.40	0.00%	$40.00
1	Trade for November hockey camp	-$305.00	0.00%	-$305.00
35	Sponsorship logo -add on	$5.00	0.00%	$175.00
1	Sponsorship screen	$10.00	0.00%	$10.00

Sub Total	$1,850.00
GST #775979693	$92.50
Total Due	**$1,942.50**

Paid

Thanks for choosing Pear Media Inc.



Invoice

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.

Paid

Thanks for choosing Pear Media Inc.