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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5813

Invoice Date July 9, 2019

Total Due \$173.25

To:

JAY QUAYLE MEMORIAL GOLF TOURNAMENT
MLAVIGNE@CPENERGY.CA

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	JERK IT HOODIES	\$55.00	0.00%	\$165.00
3	JERK IT SHIRTS	\$30.00	-100.00%	\$0.00

Sub Total \$165.00

GST #775979693 \$8.25

Total Due \$173.25

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

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Invoice

fees of 5% per month.

Paid

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