



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5824

Invoice Date July 18, 2019

Total Due \$0.00

To:

Libbie Young Centre
lgingell@libbie.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	L445 black replacement shirt with left chest logo 1-Large	\$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

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.

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