



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5920

Invoice Date October 10, 2019

Total Due \$147.00

To:

100 Youth Lloydminster

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	ATC350 white with logo Adult M-1 Youth l-1 m-2 s-2 xs-2	\$20.00	0.00%	\$140.00

Sub Total \$140.00

GST #775979693 \$7.00

Total Due \$147.00

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 fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)