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Invoice

From:

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

Invoice Number 5927

Invoice Date October 15, 2019

Total Due \$88.20

To:

Misty Fischer
mistyfisch3@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Realtree Xtra hat Kitscoty Arena Logo | \$24.00 | 0% | \$24.00 |
| 4 | White coffee mugs Kitscoty Logo (Navy blue oval) | \$15.00 | 0.00% | \$60.00 |

Sub Total \$84.00

GST #775979693 \$4.20

Total Due \$88.20

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Paid