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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6053

Invoice Date January 24, 2020

Total Due \$282.98

To:

Kitscoty Knights (Initiation)
tlb008@mail.usask.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Waterbottles with wraps	\$12.50	0.00%	\$137.50
11	Skate Towels	\$12.00	0.00%	\$132.00

Sub Total \$269.50

GST #775979693 \$13.48

Total Due \$282.98

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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