Invoice

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

Invoice Number	6066
Invoice Date	February 11, 2020
Total Due	**$420.00**

To:
Kitscoty Knights

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	White Practice Jersey with name on back	$25.00	0.00%	$400.00

Sub Total	$400.00
GST #775979693	$20.00
Total Due	**$420.00**

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.