Invoice

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

Invoice Number	7355-1
Invoice Date	July 24, 2024
Total Due	**$1,159.20**

To:
Prairie Peak Performance
prairiepeakathletics@outlook.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
36	ATC8000 dark Heather Grey regular $21 on sale until the 15th of August	$18.00	0.00%	$648.00
24	6606- Navy/ Silver with Lazer patch	$19.00	0.00%	$456.00

Sub Total	$1,104.00
GST #775979693	$55.20
Total Due	**$1,159.20**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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