



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 7544

Invoice Date February 5, 2025

Due Date March 3, 2025

**Total Due \$283.50**

**To:**

Holly Unrau  
hollymillard@hotmail.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Custom Pucks double sided 11- Player 3- Coaches 1- Manager	\$18.00	0.00%	\$270.00

Sub Total \$270.00

GST #775979693 \$13.50

**Total Due \$283.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid