



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

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

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