



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7127

Invoice Date February 22, 2024

Total Due \$40.95

To:

Meadow Lake Stampeders

mandy_pilat@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC2500 BLACK HOODIE WITH SLEEVE NAME XL- Buffin	\$39.00	0.00%	\$39.00
Sub Total				\$39.00
GST #775979693				\$1.95
Total Due				\$40.95

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](#)



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

Paid