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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7170

Invoice Date March 27, 2024

Total Due \$462.00

To:

Kristin Graham
kristingraham1993@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	PRACTICE HOCKEY JERSEYS H6000-055 - Maize Youth XL-5 S-1 Adult S-3 M-1 Goalie Adult Large	\$40.00	0.00%	\$440.00

Sub Total \$440.00

GST #775979693 \$22.00

Total Due \$462.00

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.

Paid