



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6683

Invoice Date April 27, 2022

Total Due \$0.00

To:

Michelle Nielsen
nesleinmj@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	White Royal ATC™ PRO TEAM HOME & AWAY YOUTH JERSEY WITH NAME OR NUMBER S-2 M-5 L-3	\$30.00	0.00%	\$300.00
10	12x8 Personal Size Flag	\$13.00	0.00%	\$130.00
1	White Royal ATC™ PRO TEAM HOME & AWAY YOUTH JERSEY WITH NAME OR NUMBER large	\$27.00	0.00%	\$27.00

Sub Total \$457.00

GST #775979693 \$22.85

Paid -\$479.85

Total Due \$0.00

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



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e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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