



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6778

Invoice Date November 7, 2022

Total Due \$256.20

To:

Kitscoty Arena
kitscoty_ag_society@hotmail.com

Order Approved by Misty Fischer

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATCF2500 Navy hoodies with left chest logo M-1 L-2 XL-2	\$34.00	0%	\$170.00
2	Toques with logo	\$15.00	0%	\$30.00
2	6606 navy white snapback with logo	\$22.00	0.00%	\$44.00

Sub Total \$244.00

GST #775979693 \$12.20

Total Due \$256.20

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



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e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.](#)