



[www.pearmedia.ca](http://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.](#)



# Invoice

***www.pearmedia.ca***

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.](#)