



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6852

Invoice Date March 14, 2023

Due Date March 21, 2023

Total Due \$460.00

To:

Theresa Elford
theresa.elford@lpsd.ca

U13 City Team 4

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	PRO TEAM YOUTH SHORTS. L-7 XL-6 Adult small-2	\$28.00	0%	\$420.00
4	Blazer pucks	\$10.00	0.00%	\$40.00

Sub Total \$460.00

GST #775979693 \$0.00

Total Due \$460.00

e-transfer: ORDERS@PEARMEDIA.CA

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



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**** 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.](#)