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Invoice

From:

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

Invoice Number 6881

Invoice Date April 17, 2023

Due Date April 24, 2023

Total Due \$588.00

To:

Secure Fencing
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Practice Jersey - MID-WEIGHT PRO-KNIT PRACTICE JERSEY 10- Black 10- White	\$28.00	0.00%	\$560.00
Sub Total				\$560.00
GST #775979693				\$28.00
Total Due				\$588.00

**** 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.](http://www.pearmedia.ca)