



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6969

Invoice Date September 25, 2023

Due Date October 2, 2023

Total Due \$345.45

To:

Kitscoty Arena
kitscoty_ag_society@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - Navy 2- L 1-M	\$36.00	0%	\$108.00
1	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 1-L	\$38.00	0%	\$38.00
1	YP calssis Retro Trucker	\$21.00	0%	\$21.00
2	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL JACKET. J7603 Large -2 Left sleeve names CINDY SIMON	\$81.00	0.00%	\$162.00

Sub Total \$329.00

GST #775979693 \$16.45

Total Due \$345.45

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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