



[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 6998

Invoice Date October 19, 2023

**Total Due \$98.70**

**To:**

Byron Bell  
byronbell279@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Blazers 50 pack decals	\$35.00	0%	\$35.00
17	numbers 2 tone cut decals	\$1.00	0%	\$17.00
1	MVP Helmet	\$18.00	0%	\$18.00
1	Coaches cap with logo	\$24.00	0.00%	\$24.00

Sub Total \$94.00

GST #775979693 \$4.70

**Total Due \$98.70**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

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



# Invoice

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

Paid