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

Paid

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****
PO Box 12136 Lloydminster, AB T9V 3C4

Thanks for choosing Pear Media Inc.

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

Paid

Thanks for choosing Pear Media Inc.