Invoice

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

To:
U15 Blazers 631
leannemartin@hotmail.ca

Invoice Number	7007
Invoice Date	October 26, 2023
Total Due	**$1,020.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Blazer player packages	$60.00	0.00%	$1,020.00

Sub Total	$1,020.00
GST #775979693	$51.00
Discount	-$51.00
Total Due	**$1,020.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

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

Paid

Thanks for choosing Pear Media Inc.