



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7017-1

Invoice Date November 1, 2023

Total Due

\$950.00

To:

Smile Works Dental Group
reception@smileworksdentalgroup.ca

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Player Packages Hoodie- Black Youth XL-6 L-7 Adult S-4 Shirt Youth M-4 L-8 XL-3 Adult S-2 Shorts Youth M-6 L-5 XL-5 Adult S-1	\$88.00	0%	\$1,496.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Coach Hoodies no name Dark Heather 2- 2XL 1- XL 1- L	\$38.00	0%	\$152.00
17	Add numbers to shorts right leg and shirts yoke	\$6.00	0.00%	\$102.00
Sub Total				\$1,750.00
GST #775979693				\$0.00
Paid				-\$800.00
Total Due				\$950.00

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

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