



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7025

Invoice Date November 6, 2023

Total Due \$1,320.00

To:

U15 Female Team 3
yvattedolan@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Hockey Player Packages	\$88.00	0.00%	\$1,320.00

Sub Total \$1,320.00
GST #775979693 \$66.00
Discount **-\$66.00**

Total Due \$1,320.00

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

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

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



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Invoice

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

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