Invoice

Invoice Number	7034
Invoice Date	November 14, 2023
Total Due	**$1,346.00**

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

To:
U18 Blazers 731
blazeremail@pear.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Team clothing packages	$88.00	0.00%	$1,232.00
3	Blazer hoodies	$38.00	0.00%	$114.00

Sub Total	$1,346.00
GST #775979693	$67.30
Discount	-$67.30
Total Due	**$1,346.00**

Paid

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

Thanks for choosing Pear Media Inc.

**** 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

Paid

Thanks for choosing Pear Media Inc.