



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7077

Invoice Date January 5, 2024

**Total Due**

**\$488.25**

**To:**

Meadow Lake Stampeders

mandy\_pilat@hotmail.com

Youth

Large BECK, SINCLAIR, HAILEE

XLarge DANILKEWICH, ALGER-EAST, KORYL

Adult

S- GLADUE

M- BUFFIN

XL- COACH

S- NO NAME

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo artwork re-draw fee	\$75.00	0%	\$75.00
10	ATC2500 BLACK HOODIE WITH SLEEVE NAME	\$39.00	0.00%	\$390.00

Sub Total

\$465.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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# Invoice

GST #775979693

\$23.25

**Total Due**

**\$488.25**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

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