Invoice

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

Invoice Number	7105
Invoice Date	February 15, 2024
Total Due	**$787.50**

To:
Lloydminster Blazers U7- 206
pearnsondra@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Cuff Pom Pom Toque Black with name in white	$18.00	0.00%	$180.00
15	Two Tone Hooded Sweatshirt Full Chest – Black with back name Name on butt for youth Adults on sleeve COACH	$38.00	0.00%	$570.00

Sub Total	$750.00
GST #775979693	$37.50
Total Due	**$787.50**

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

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

Thanks for choosing Pear Media Inc.