



www.pearmedia.ca

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Cuff Pom Pom Toque Black with name in white	\$18.00	0%	\$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.](http://www.pearmedia.ca)



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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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