



[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 7117

Invoice Date February 15, 2024

Due Date March 3, 2024

**Total Due \$157.50**

**To:**

Amanda Leighton- Alberta Warriors

akragnes@hotmail.com

| Hrs/Qty | Service                             | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------|------------|--------|-----------|
| 1       | 300 Helmet stickets - non laminated | \$150.00   | 0.00%  | \$150.00  |

Sub Total \$150.00

GST #775979693 \$7.50

**Total Due \$157.50**

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

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



# Invoice

***www.pearmedia.ca***

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