



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

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

PO Box 12136 Lloydminster, AB T9V 3C4

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



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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

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