# Invoice

| | |
|---|---|
| Invoice Number | 7144 |
| Invoice Date | March 12, 2024 |
| **Total Due** | **$415.80** |


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


**To:**
U15 Blazers 631
leannemartin@hotmail.ca

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 18 | Team Shower Towels | $22.00 | 0.00% | $396.00 |

| | |
|---|---|
| Sub Total | $396.00 |
| GST #775979693 | $19.80 |
| **Total Due** | **$415.80** |

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

• ALL Deposits are NON-REFUNDABLE
• PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing Pear Media Inc.