Invoice

www.pearmedia.ca

Invoice Number	7145
Invoice Date	March 12, 2024
Total Due	**$150.15**

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

To:
Chauvin / Edgerton Hockey
ashley_joy5@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Mini Sticks	$11.00	0.00%	$143.00

Sub Total	$143.00
GST #775979693	$7.15
Total Due	**$150.15**

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.