



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7267

Invoice Date May 21, 2024

Total Due \$331.80

To:

Amanda Leighton- Alberta Warriors
akragnes@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TITLEIST PRO V1 -12 Pack	\$102.00	0%	\$204.00
4	BBQ Set decoration (4 lazer locations 1 wrap) per set	\$28.00	0.00%	\$112.00

Sub Total \$316.00

GST #775979693 \$15.80

Total Due \$331.80

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

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid