



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Lea Park Riders

janice@barsquarterhorses.ca

Invoice Number 7281

Invoice Date May 31, 2024

Total Due \$214.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 (Black with left chest logo)	\$40.00	0%	\$440.00
8	ATC™ EVERYDAY FLEECE SWEATPANTS. ATCF2800 (Black with left thigh logo)	\$30.00	0.00%	\$240.00

Sub Total \$680.00

GST #775979693 \$34.00

Paid **-\$500.00**

Total Due \$214.00

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

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



Invoice

www.pearmedia.ca

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

Paid