



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7315

Invoice Date June 17, 2024

Due Date June 21, 2024

Total Due \$92.40

To:

Secure Fencing
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Jersey Numbers - Large Jerseys 30 31 32 33 34 35 36	\$4.00	0%	\$56.00
6	Jersey Numbers - XLarge Jerseys 70 71 72	\$4.00	0%	\$24.00
2	Jersey Numbers - Goalie 4XL Jersey	\$4.00	0.00%	\$8.00

Sub Total \$88.00

GST #775979693 \$4.40

Total Due \$92.40

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