



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7326

Invoice Date June 27, 2024

Total Due \$228.90

To:

IHD Hockey
info@ihdhockey.com

Ambrose's order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pacific Headwear- Weekender Perfromated snapback	\$24.00	0%	\$24.00
2	Low Profile Stripe Truck Maroon White	\$24.00	0%	\$48.00
2	Skate / Gold Towel	\$5.00	0%	\$10.00
1	Ladies All Pro Performace Fleece Hoodie M- Grey	\$66.00	0%	\$66.00
1	Waffle Knit Cuff Beanie - Graphite	\$20.00	0%	\$20.00
1	Athletics Blanket	\$50.00	0.00%	\$50.00

Sub Total \$218.00

GST #775979693 \$10.90

Total Due \$228.90

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



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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.](#)