



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7327

Invoice Date June 27, 2024

Total Due \$108.15

To:

IHD Hockey
info@ihdhockey.com

Max's order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Retro Trucker Cap - Black	\$24.00	0%	\$24.00
1	Russel Dri Power Core Long Sleeve Tee- Black Black - L	\$34.00	0%	\$34.00
1	Callaway Warbird Golf Balls	\$45.00	0.00%	\$45.00

Sub Total \$103.00

GST #775979693 \$5.15

Total Due \$108.15

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

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



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

Paid