



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7334

Invoice Date July 8, 2024

Total Due \$44.10

To:

Lakeland Soccer
Kevin.Wagner@lakelandcollege.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Left chest logos - Lakeland soccer	\$3.00	0.00%	\$42.00

Sub Total \$42.00

GST #775979693 \$2.10

Total Due \$44.10

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.](http://www.pearmedia.ca)