



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7342

Invoice Date July 11, 2024

Total Due \$207.90

To:

Lakeland Soccer
Kevin.Wagner@lakelandcollege.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Gildan - Performance® T-Shirt - 42000 - Black with Left Chest Logo XL	\$17.00	0.00%	\$68.00
26	Pressed Left Chest logo	\$5.00	0.00%	\$130.00

Sub Total \$198.00

GST #775979693 \$9.90

Total Due \$207.90

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