Invoice

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

Invoice Number	7348
Invoice Date	July 16, 2024
Due Date	July 16, 2024
Total Due	**$265.13**

To:
IHD Hockey
info@ihdhockey.com

Paid

Re-draw logo - Vector / Print, Laminate, Cut decals, Install at location

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Artwork Re-draw IHD Logo - Vector	$90.00	0.00%	$90.00
1	24" Circle - Print, Laminate, Cut	$80.00	0.00%	$80.00
1	Vinyl Door Logo - with Phone - Print, Laminate, Cut	$60.00	0.00%	$60.00
.25	Installation	$90.00	0.00%	$22.50

Sub Total	$252.50
GST #775979693	$12.63
Total Due	**$265.13**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.