# Invoice

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

| | |
|---|---|
| Invoice Number | 7400 |
| Invoice Date | September 16, 2024 |
| Due Date | September 16, 2024 |
| **Total Due** | **$3,465.00** |

**To:**
Kitscoty Arena
kitscoty_ag_society@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | Custom Wrap on Zamboni<br>3M Vinyl. Printed, Laminated, Installed. Both Sides, Front, Top Lid, Full Coverage. | $3,300.00 | 0.00% | $3,300.00 |

| | |
|---|---|
| Sub Total | $3,300.00 |
| GST #775979693 | $165.00 |
| **Total Due** | **$3,465.00** |

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.