



www.pearmedia.ca

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