



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7406

Invoice Date September 19, 2024

Total Due \$0.00

To:

Junior Athletics
hsljrathletics@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Meadow Lake Logo added to shirts provided White logo back yoke 3.5" wide x .93" tall	\$5.00	0.00%	\$90.00

Sub Total	\$90.00
GST #775979693	\$4.50
Paid	-\$94.50

Total Due \$0.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid