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Invoice

From:

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

Invoice Number 7407
Order Number 2013 Junior Athletics
Invoice Date September 19, 2024

Total Due \$0.00

To:

Junior Athletics
hsljrathletics@gmail.com

2013 Junior Athletics

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	2013 Pant shells - provided Elk Canyon Logo Embroidered	\$6.00	0.00%	\$114.00

Sub Total \$114.00

GST #775979693 \$5.70

Paid **-\$119.70**

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