



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7432

Invoice Date

October 9, 2024

Total Due

\$253.05

To:

Kitscoty Arena

kitscoty_ag_society@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC Cotton blend shirts 2- ladies large 2- mens large	\$20.00	0.00%	\$80.00
2	Yupoong cap with embroidery -gold navy navy cap	\$24.00	0.00%	\$48.00
1	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (LEFT CHEST LOGO) 1-L	\$38.00	0.00%	\$38.00
1	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL JACKET. J7603 L-1 XL-1	\$75.00	0.00%	\$75.00

Sub Total

\$241.00

GST #775979693

\$12.05

Total Due

\$253.05

Thanks for choosing [Pear Media Inc.](#)



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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.

Paid