



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7439

Invoice Date October 10, 2024

Total Due \$0.00

To:

Junior Athletics
hsljrathletics@gmail.com

Sydia Bros.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Pant shells - provided Sydia Bros. Logo Embroidered	\$6.00	0.00%	\$108.00

Sub Total \$108.00

GST #775979693 \$5.40

Paid -\$113.40

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