



[www.pearmedia.ca](http://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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

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

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

Paid