



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

# Invoice

**From:**

[Pear Media Inc.](#)

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

**To:**

Melissa Pedersen  
daykaypedersen@gmail.com

Invoice Number 7464

Invoice Date October 23, 2024

**Total Due \$183.75**

U15 AA BLAZERS

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	33x80 Popup Banner	\$175.00	0.00%	\$175.00

Sub Total \$175.00

GST #775979693 \$8.75

**Total Due \$183.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# 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