



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

To:

U15 AA Blazers
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

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



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

Paid