



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

CashSale

noemailer@pearmedia.ca

Invoice Number 7469

Invoice Date October 28, 2024

Total Due \$338.10

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Athletic Knit Practice Hockey Jerseys H6000 2- Kelly Green 2- black 3- Red 3- Yellow 4- Royal blue	\$23.00	0.00%	\$322.00

Sub Total \$322.00

GST #775979693 \$16.10

Total Due \$338.10

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid