



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7476

Invoice Date October 31, 2024

Total Due \$183.75

To:

Junior Athletics
hsljrathletics@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	33x80 Popup Banner	\$175.00	0%	\$350.00
1	33x80 Popup Banner Donation	\$0.00	0.00%	\$0.00

Sub Total \$350.00

GST #775979693 \$17.50

Paid **-\$183.75**

Total Due \$183.75

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

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