



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7490

Invoice Date November 18, 2024

Total Due \$1,362.90

To:

Windsor Plywood
cclassen@windsorplywood.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Playmaker - Youth Insulated Jacket w/ Detachable Hood and names S-1 M-4 L-6 Players lastname on the left sleeve in white Left chest B logo	\$118.00	0.00%	\$1,298.00

Sub Total \$1,298.00

GST #775979693 \$64.90

Total Due \$1,362.90

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

• ALL Deposits are NON-REFUNDABLE

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

Paid