



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7521

Invoice Date December 11, 2024

Total Due \$506.42

To:

Chauvin / Edgerton Hockey
ashley_joy5@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
70	12x12 skate towels with names, logo, and hook	\$6.89	0.00%	\$482.30

Sub Total \$482.30

GST #775979693 \$24.12

Total Due \$506.42

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

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

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