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

Paid

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.