



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7526

Invoice Date January 6, 2025

Due Date January 10, 2025

Total Due \$291.06

To:

J-GAARD CONTRACTING
admin@j-gaard.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
66	2 1/4" Antique Silver Hockey Ten Star Medal with back and lanyard J-GAARD Contracting Ltd. Sponsor on back	\$4.20	0.00%	\$277.20

Sub Total \$277.20

GST #775979693 \$13.86

Total Due \$291.06

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