



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7528

Invoice Date January 6, 2025

Due Date January 15, 2025

Total Due \$81.80

To:

Michelle Miles
twonewfs@shaw.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Triumph - Track Jacket - Black ADULT SMALL	\$65.00	0.00%	\$65.00
2	Score Track Pant Black - Black YOUTH XL-2	\$45.00	0.00%	\$90.00
3	Performace Shirt - black ADULT SMALL	\$20.00	0.00%	\$60.00
1	Youth Performance Team Shorts - Black ADULT SMALL	\$20.00	0.00%	\$20.00
1	Toque - Black	\$15.00	0.00%	\$15.00
4	Hockey Mom Hoodie RED M-1 L-1 XL-1 2XL-1	\$38.00	0.00%	\$152.00

Sub Total \$402.00

GST #775979693 \$20.10

Paid -\$340.30

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



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Total Due

\$81.80

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.](#)