



[www.pearmedia.ca](http://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<br>ADULT SMALL        | \$65.00    | 0%     | \$65.00   |
| 2       | Score Track Pant Black - Black<br>YOUTH XL-2         | \$45.00    | 0%     | \$90.00   |
| 3       | Performace Shirt - black<br>ADULT SMALL              | \$20.00    | 0%     | \$60.00   |
| 1       | Youth Performance Team Shorts - Black<br>ADULT SMALL | \$20.00    | 0%     | \$20.00   |
| 1       | Toque - Black                                        | \$15.00    | 0%     | \$15.00   |
| 4       | Hockey Mom Hoodie RED<br>M-1<br>L-1<br>XL-1<br>2XL-1 | \$38.00    | 0.00%  | \$152.00  |

Sub Total \$402.00

GST #775979693 \$20.10

Paid **-\$340.30**

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**Total Due**

**\$81.80**

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)