



[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 ADULT SMALL	\$65.00	0%	\$65.00
2	Score Track Pant Black - Black YOUTH XL-2	\$45.00	0%	\$90.00
3	Performace Shirt - black ADULT SMALL	\$20.00	0%	\$60.00
1	Youth Performance Team Shorts - Black ADULT SMALL	\$20.00	0%	\$20.00
1	Toque - Black	\$15.00	0%	\$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**

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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.](#)