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Invoice

From:

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

Invoice Number 7559

Invoice Date February 28, 2025

Due Date March 12, 2025

Total Due \$42.00

To:

Kitscoty Arena
kitscoty_ag_society@hotmail.com

As per Melissa Lavigne

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	50- Helmet stickers	\$40.00	0.00%	\$40.00
Sub Total				\$40.00
GST #775979693				\$2.00
Total Due				\$42.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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