Invoice

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

To:
Kitscoty Arena
kitscoty_ag_society@hotmail.com

Invoice Number	7559
Invoice Date	February 28, 2025
Due Date	March 12, 2025
Total Due	**$42.00**

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

- 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.