



[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 7565

Invoice Date March 11, 2025

**Total Due \$129.68**

**To:**

Kitscoty Minor Hockey - U13A  
[justin.saulnier@lpsd.ca](mailto:justin.saulnier@lpsd.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Custom Puck - 2 Sided UV Print	\$6.50	0.00%	\$123.50
Sub Total				\$123.50
GST #775979693				\$6.18
<b>Total Due</b>				<b>\$129.68</b>

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.](#)