Invoice

Invoice Number	7565
Invoice Date	March 11, 2025
Total Due	**$129.68**

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

To:
Kitscoty Minor Hockey - U13A
justin.saulnier@lpsd.ca

Paid

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
Total Due	**$129.68**

CHEQUES PAYABLE TO: PEAR MEDIA INC.   e-transfer: 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.