Invoice

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

Invoice Number	7621
Invoice Date	July 2, 2025
Total Due	**$359.40**

To:
Secure Fencing
shawna.opal@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	H6000-008 (VEGAS) 3 color full chest logo and 1 color number Vegas yellow 1 goalie 4xl 3 adult xl 4 adult L 2 adult M 2 adult S	$35.00	0.00%	$420.00
36	Numbers add on to jerseys	$5.00	0.00%	$180.00
1	Shipping	$28.00	0.00%	$28.00

Sub Total	$628.00
GST #775979693	$31.40
Paid	-$300.00
Total Due	**$359.40**

Thanks for choosing Pear Media Inc.

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.