



[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 7070  
Invoice Date December 18, 2023  
Due Date December 24, 2023

**Total Due \$67.20**

**To:**

LPSD- Keyanna  
keyanna.bannerman@lpsd.ca

Number	Player
4	Taya Bohlken
6	Mylynn Lewis
7	Moira Pescadero
10	Neveah Baldwinson
15	Juris Mendoza
21	Lindsay Randell
22	Alyssa Purdy
Coach	David Hadwin

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	92cm by 8cm coloplast with names	\$8.00	0.00%	\$64.00

Sub Total	\$64.00
GST #775979693	\$3.20
<b>Total Due</b>	<b>\$67.20</b>

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE