



[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 7127

Invoice Date February 22, 2024

**Total Due \$40.95**

**To:**

Meadow Lake Stampeders  
mandy\_pilat@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC2500 BLACK HOODIE WITH SLEEVE NAME XL- Buffin	\$39.00	0.00%	\$39.00
Sub Total				\$39.00
GST #775979693				\$1.95
<b>Total Due</b>				<b>\$40.95</b>

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

• ALL Deposits are NON-REFUNDABLE

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



# Invoice

***www.pearmedia.ca***

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid