



[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 7170

Invoice Date March 27, 2024

**Total Due \$462.00**

**To:**

Kristin Graham  
kristingraham1993@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	PRACTICE HOCKEY JERSEYS H6000-055 - Maize Youth XL-5 S-1 Adult S-3 M-1 Goalie Adult Large	\$40.00	0.00%	\$440.00

Sub Total	\$440.00
GST #775979693	\$22.00
<b>Total Due</b>	<b>\$462.00</b>

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

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



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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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