



[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 6916

Invoice Date June 12, 2023

Due Date June 23, 2023

**Total Due \$185.85**

**To:**

Amanda Leighton- Alberta Warriors  
akragnes@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Stainless coffee mugs	\$25.00	0%	\$125.00
1	Helmet stickers	\$40.00	0%	\$40.00
1	Lazer engrave customer order	\$12.00	0.00%	\$12.00

Sub Total \$177.00

GST #775979693 \$8.85

**Total Due \$185.85**

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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Invoice

\*\*\*\* 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

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