



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6932

Invoice Date July 7, 2023

Total Due \$86.10

To:

Ecole De Hockey MD Hockey School
lindsaymann.eng@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Embroidery Jackets	\$9.50	0%	\$57.00
1	Setup Logo 1 time	\$25.00	0.00%	\$25.00

Sub Total \$82.00

GST #775979693 \$4.10

Total Due \$86.10

e-transfer: ORDERS@PEARMEDIA.CA

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

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



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PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: 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

Cancelled