



[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 7025

Invoice Date November 6, 2023

**Total Due \$1,320.00**

**To:**

U15 Female Team 3  
yvattedolan@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Hockey Player Packages	\$88.00	0.00%	\$1,320.00

Sub Total	\$1,320.00
GST #775979693	\$66.00
Discount	-\$66.00
<b>Total Due</b>	<b>\$1,320.00</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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



# Invoice

***www.pearmedia.ca***

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

Paid

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