



[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 7144

Invoice Date March 12, 2024

**Total Due \$415.80**

**To:**

U15 Blazers 631  
leannemartin@hotmail.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Team Shower Towels	\$22.00	0.00%	\$396.00

Sub Total \$396.00  
 GST #775979693 \$19.80  
**Total Due \$415.80**

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

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

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