



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)