



[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 7167

Invoice Date March 26, 2024

Due Date April 5, 2024

**Total Due \$451.50**

**To:**

Bexson Contruction  
cody@bexson.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	PRACTICE HOCKEY JERSEYS H6000 - KELLY GREEN Includes full chest logo, name on shoulders, middle back number S-9 GOALIE - Adult Large Allen 1 Delisle 25 Christie 23 Hozack 16 Hawthorne 12 Lake 19 Rorquist 5 Nikiforuk 14 Mchugh 18 Stasiuk 11	\$43.00	0.00%	\$430.00

Sub Total	\$430.00
GST #775979693	\$21.50
<b>Total Due</b>	<b>\$451.50</b>

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

Paid