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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
Total Due	\$451.50

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