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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7281

Invoice Date May 31, 2024

Total Due \$214.00

To:

Lea Park Riders
janice@barsquarterhorses.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 (Black with left chest logo)	\$40.00	0%	\$440.00
8	ATC™ EVERYDAY FLEECE SWEATPANTS. ATCF2800 (Black with left thigh logo)	\$30.00	0.00%	\$240.00

Sub Total	\$680.00
GST #775979693	\$34.00
Paid	-\$500.00
Total Due	\$214.00

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