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Invoice

From:

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

Invoice Number 7298

Invoice Date June 11, 2024

Total Due \$654.15

To:

Lea Park Riders
janice@barsquarterhorses.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Chill - Puffy Vest 1 ladies XS 2 Ladies M 1 Ladies 2XL 1 Men's 2XL	\$65.00	0%	\$325.00
1	Embroidery setup	\$25.00	0%	\$25.00
3	Champion Windbreakers - full zip 1 Small 1 Medium 1 2XL	\$70.00	0%	\$210.00
1	Champion Windbreakers 1/4 zip 1 L	\$63.00	0.00%	\$63.00

Sub Total	\$623.00
GST #775979693	\$31.15
Total Due	\$654.15

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



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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.

Paid