



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7390

Invoice Date September 6, 2024

Total Due \$119.70

To:

Lloydminster Athletics - Jason
jwiwad@lloydminsterathletics.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
300	1" Stickers - Non-Laminated	\$0.38	0.00%	\$114.00

Sub Total \$114.00
GST #775979693 \$5.70

Total Due \$119.70

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)