



[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 7432

Invoice Date October 9, 2024

**Total Due \$253.05**

**To:**

Kitscoty Arena  
kitscoty\_ag\_society@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC Cotton blend shirts 2- ladies large 2- mens large	\$20.00	0%	\$80.00
2	Yupoong cap with embroidery -gold navy navy cap	\$24.00	0%	\$48.00
1	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (LEFT CHEST LOGO) 1-L	\$38.00	0%	\$38.00
1	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL JACKET. J7603 L-1 XL-1	\$75.00	0.00%	\$75.00

Sub Total \$241.00  
GST #775979693 \$12.05

**Total Due \$253.05**

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](mailto:ORDERS@PEARMEDIA.CA)

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

PAID