



[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 7469

Invoice Date October 28, 2024

**Total Due \$338.10**

**To:**

CashSale  
noemailer@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Athletic Knit Practice Hockey Jerseys H6000 2- Kelly Green 2- black 3- Red 3- Yellow 4- Royal blue	\$23.00	0.00%	\$322.00

Sub Total	\$322.00
GST #775979693	\$16.10
<b>Total Due</b>	<b>\$338.10</b>

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

• ALL Deposits are NON-REFUNDABLE

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



# Invoice

***www.pearmedia.ca***

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid