



[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 7476

Invoice Date October 31, 2024

**Total Due \$183.75**

**To:**

Junior Athletics  
hsljrathletics@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	33x80 Popup Banner	\$175.00	0%	\$350.00
1	33x80 Popup Banner Donation	\$0.00	0.00%	\$0.00

Sub Total	\$350.00
GST #775979693	\$17.50
Paid	-\$183.75
<b>Total Due</b>	<b>\$183.75</b>

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

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