



[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 7490

Invoice Date November 18, 2024

**Total Due \$1,362.90**

**To:**

Windsor Plywood  
cclassen@windsorplywood.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Playmaker - Youth Insulated Jacket w/ Detachable Hood and names S-1 M-4 L-6 Players lastname on the left sleeve in white Left chest B logo	\$118.00	0.00%	\$1,298.00

Sub Total	\$1,298.00
GST #775979693	\$64.90
<b>Total Due</b>	<b>\$1,362.90</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

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

Paid