



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5667

Invoice Date February 27, 2019

Total Due \$546.00

To:

15U AA PIRATES

daykaypedersen@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 10 | Blazer ATC Dry fit shirt with full chest and name S-3 M-7 | \$26.00 | 0% | \$260.00 |
| 3 | Cooler bags red/ black includes logo and name Kelly McFadzen Derek Roach Torin Shiels | \$35.00 | 0% | \$105.00 |
| 1 | Skate bag ATC™ VarCITY DUFFEL. B1034 Darcy Schira Dimensions: 13'h x 27'w x 14'd | \$55.00 | 0% | \$55.00 |
| 10 | Blazer water bottles wraps with last name | \$10.00 | 0.00% | \$100.00 |

Sub Total \$520.00

GST #775979693 \$26.00

Total Due \$546.00

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



www.pearmedia.ca

Invoice

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)