



[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 5845

Invoice Date August 6, 2019

**Total Due \$464.10**

**To:**

U9 Tournament - Lloydminster Blazers  
noemail@pearmedia.ca

AUGUST 13Th

Phone: 306.218.7488

| Hrs/Qty | Service                                                                                          | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 13      | BA1375 Athletic Knit Jersey color code<br>249 Black/Red<br>Left chest logo DC<br>Numbers on back | \$34.00    | 0.00%  | \$442.00  |

Sub Total \$442.00

GST #775979693 \$22.10

**Total Due \$464.10**

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

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



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# Invoice

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