Invoice

Invoice Number	5845
Invoice Date	August 6, 2019
Total Due	**$464.10**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

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 249 Black/Red Left chest logo DC 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

Thanks for choosing Pear Media Inc.

Invoice

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.