



www.pearmedia.ca

Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number

6341

Invoice Date

November 12,
2020

Total Due

\$1,314.00

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Track Jackets Youth XL-2 Adult Small - 16	\$68.00	0%	\$1,224.00
18	Track Pants Youth XL -5 Adult Small - 9 M-4	\$53.00	0%	\$954.00
18	Toques with logo	\$18.00	0%	\$324.00
18	Pressed logo left chest and number left sleeve	\$7.00	0.00%	\$126.00

Sub Total

\$2,628.00

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Invoice

GST #775979693 \$0.00

Project Total	\$2,628.00
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Amount payable for this Balance Invoice

Deposit	-\$1,314.00
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Total Due	\$1,314.00
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e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.](#)