



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6756

Invoice Date September 29, 2022

Total Due \$640.08

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Volleyball hoodie with names ATCF2500 S- 5 M-8 L-1 XL-2	\$38.10	0.00%	\$609.60

Sub Total \$609.60

GST #775979693 \$30.48

Total Due \$640.08

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



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Invoice

Lloydminster, AB T9V 3C4*****

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.

Paid

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