



[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 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<br>ATCF2500<br>S- 5<br>M-8<br>L-1<br>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](mailto:ORDERS@PEARMEDIA.CA)

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

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



***www.pearmedia.ca***

# 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

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