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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5705

Invoice Date April 9, 2019

Total Due \$19.95

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Puck Holder with Custom decals	\$8.00	0%	\$16.00
1	Custom Puck	\$3.00	0.00%	\$3.00

Sub Total \$19.00

GST #775979693 \$0.95

Total Due \$19.95

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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fees of 5% per month.

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