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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5706

Invoice Date April 9, 2019

Total Due \$107.10

To:

U9 Tournament - Lloydminster Blazers

noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	24x18 Coro Sign - 2 Sided	\$16.00	0%	\$96.00
6	H Stands	\$1.00	0.00%	\$6.00

Sub Total \$102.00

GST #775979693 \$5.10

Total Due \$107.10

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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Invoice

fees of 5% per month.

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