



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5801

Invoice Date June 27, 2019

Total Due

\$100.80

To:

U9 Tournament - Lloydminster Blazers

noemail@pearmedia.ca

SHANNON - VERMILION

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	PINK MEDICAL SHIRTS 2 SIDED 2-XL 1-2XL 1-3XL	\$24.00	0.00%	\$96.00

Sub Total \$96.00

GST #775979693 \$4.80

Total Due

\$100.80

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

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid