



[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 5814

Invoice Date July 9, 2019

**Total Due \$142.80**

**To:**

U9 Tournament - Lloydminster Blazers  
noemail@pearmedia.ca

Melissa Lavigne

| Hrs/Qty | Service                                         | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------|------------|--------|-----------|
| 4       | Gildan Hoodies with 1 sided print<br>2-S<br>2-M | \$34.00    | 0.00%  | \$136.00  |

Sub Total \$136.00

GST #775979693 \$6.80

**Total Due \$142.80**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.

Paid

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