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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 2-S 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

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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