



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5878

Invoice Date September 9, 2019

Total Due \$132.30

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Jazmin

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Custom Decals blue-2 Red-1 White- 4	\$18.00	0.00%	\$126.00

Sub Total \$126.00

GST #775979693 \$6.30

Total Due \$132.30

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