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Invoice

From:

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

Invoice Number 5901

Invoice Date September 27, 2019

Total Due \$75.60

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Red ATC Tanktops with white imprint M-2	\$24.00	0%	\$48.00
1	Gildan Sweatpants M-1 Left leg 4" imprint	\$24.00	0.00%	\$24.00

Sub Total \$72.00

GST #775979693 \$3.60

Total Due \$75.60

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 fees of 5% per month.

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