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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5921

Invoice Date October 11, 2019

Total Due \$100.80

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

SHAYLENE WOODS

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Ladies small with custom design	\$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.](#)



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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