



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5952

Invoice Date October 27, 2019

Total Due \$357.00

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Brody's Team Name Bars

No Charge for sewing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	white name bars	\$10.00	0%	\$170.00
17	black name bars	\$10.00	0.00%	\$170.00

Sub Total \$340.00

GST #775979693 \$17.00

Total Due \$357.00

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