



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5960

Invoice Date October 31, 2019

**Total Due**

**\$391.50**

**To:**

U9 Tournament - Lloydminster Blazers

noemail@pearmedia.ca

Pee wee City 2 Green Jerseys / Christina Garchinski (306) 441-8266

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	home jerseys sewing	\$5.00	0%	\$75.00
15	away jerseys sewing	\$5.00	0%	\$75.00
	name bars made			
	calow			
	Aultman			
	Fischer			
	Garchunski			
	Hillis			
24	Laplante	\$10.00	0.00%	\$240.00
	Mackay			
	Mills			
	Nelson			
	Slade			
	Topley			
	Ziegler			

Sub Total \$390.00

GST #775979693 \$19.50

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# Invoice

Discount **-\$18.00**

**Total Due \$391.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)