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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5963

Invoice Date November 5, 2019

Total Due \$216.00

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Ashley Pedde -Initiation Team

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Black with White stripe toques with names	\$18.00	0.00%	\$216.00

Sub Total \$216.00

GST #775979693 \$10.80

Discount **-\$10.80**

Total Due \$216.00

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