



[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 5992

Invoice Date November 29, 2019

**Total Due \$150.00**

**To:**

U9 Tournament - Lloydminster Blazers  
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Sublimated name bars sewn on	\$15.00	0.00%	\$150.00

Sub Total \$150.00

GST #775979693 \$7.50

Discount **-\$7.50**

**Total Due \$150.00**

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

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# Invoice

fees of 5% per month.

Paid

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