www.pearmedia.ca

Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number	6007
Invoice Date	December 9, 2019
Total Due	**$94.50**

To:
U13 blazers tier 1/2 tournament
w_payne@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	water bottle wraps	$7.50	0.00%	$90.00

Sub Total	$90.00
GST #775979693	$4.50
Total Due	**$94.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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.