



[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 6011

Invoice Date December 11, 2019

**Total Due \$449.82**

**To:**

Atom tier 1 &2 Tournament

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
102	MEDALS, RIBBON, DECALS BRONZE, SILVER, GOLD	\$4.20	0.00%	\$428.40
Sub Total				\$428.40
GST #775979693				\$21.42
<b>Total Due</b>				<b>\$449.82</b>

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