



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6099

Invoice Date March 5, 2020

Total Due \$210.21

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Switchback coolers with names	\$43.00	0%	\$129.00
11	Locker Stickers	\$4.20	0%	\$46.20
1	Logo Setup	\$25.00	0.00%	\$25.00

Sub Total \$200.20

GST #775979693 \$10.01

Total Due \$210.21

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.

Cancelled