



[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 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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



# Invoice

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Cancelled