



[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 6211

Invoice Date July 27, 2020

**Total Due**

**\$214.20**

**To:**

U9 Tournament - Lloydminster Blazers

noemail@pearmedia.ca

Darion Dembicki

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Gildan - heavy blend - hooded sweatshirt - 18500 1M, 1LG, 1XL - white 1M, 1LG, 1XL- black	\$34.00	0.00%	\$204.00

Sub Total \$204.00

GST #775979693 \$10.20

**Total Due**

**\$214.20**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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



# Invoice

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

is due upon invoice. Late payment is subject to fees of 5% per month.