



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

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

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



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Invoice

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