Invoice

www.pearmedia.ca

Invoice Number	6336
Invoice Date	November 7, 2020
Total Due	**$200.00**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Superior Propane Blazers
drobotkids@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Name bars Drobot X 4 Alexander x2 Gervais x1	$10.00	0.00%	$70.00
26	Jerseys sew on name bars	$5.00	0.00%	$130.00

Sub Total	$200.00
GST #775979693	$0.00
Total Due	**$200.00**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

Thanks for choosing Pear Media Inc.

Cancelled

5% per month.

Cancelled