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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6336

Invoice Date November 7, 2020

Total Due \$200.00

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%	\$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

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Invoice

5% per month.

Cancelled

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