



[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 6336

Invoice Date November 7, 2020

**Total Due \$200.00**

**To:**

Superior Propane Blazers  
[drobotkids@gmail.com](mailto: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
<b>Total Due</b>				<b>\$200.00</b>

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)



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5% per month.

Cancelled