



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6663

Invoice Date March 8, 2022

Total Due \$283.50

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

U13 AA Silverwood Toyota

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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18	Blazer logo with initials on towels provided	\$15.00	0.00%	\$270.00
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Sub Total \$270.00

GST #775979693 \$13.50

Total Due \$283.50

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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