Invoice

www.pearmedia.ca

Invoice Number	6663
Invoice Date	March 8, 2022
Total Due	**$283.50**

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

To:
U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

U13 AA Silverwood Toyota

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

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

Thanks for choosing Pear Media Inc.

5% per month.

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