



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6772

Invoice Date

October 25, 2022

Total Due

\$273.00

To:

Lloydminster Blazers

Jill.roy@lpsd.ca

Jill Roy

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Name bars Carson Gray Gauld	\$10.00	0.00%	\$40.00
17	Sew on name bars - 2 sets	\$10.00	0.00%	\$170.00
2	C A A Packs and sew on	\$30.00	0.00%	\$60.00

Sub Total

\$270.00

GST #775979693

\$3.00

Total Due

\$273.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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
5% per month.

Thanks for choosing [Pear Media Inc.](#)