



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6780

Invoice Date November 8, 2022

Total Due

\$1,360.80

To:

U9 Tournament - Lloydminster Blazers

noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	ATCF2500 Heather black blazer hoodies with number on sleeve Youth L-2 XL-2 Adult S-5 M-5 L-1 XL-1	\$38.00	0%	\$608.00
16	ATC2800 Sweatpants with hip logo and back calf number Youth M-2 L-3 XL-3 Adult S-6 L-2	\$39.00	0%	\$624.00
32	Helmet stickers	\$2.00	0.00%	\$64.00

Sub Total

\$1,296.00

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GST #775979693

\$64.80

Total Due

\$1,360.80

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.](#)