



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7449

Invoice Date October 18, 2024

Total Due \$107.10

To:

U11- 411 Lloydminster Blazers
blazers@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Blazer Player Packages 2 helmet decals and numbers 1 2 4 6 7 8 9 10 11 12 15 17 18 19 20 21 30	\$6.00	0.00%	\$102.00

Sub Total \$102.00

GST #775979693 \$5.10

Total Due \$107.10

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

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



Invoice

www.pearmedia.ca

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid