



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7451

Invoice Date October 18, 2024

Total Due \$130.00

To:

U9 Team Blazers
boopya@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Name bars black with white letters	\$10.00	0%	\$110.00
2	Personal name bars	\$10.00	0.00%	\$20.00

Sub Total \$130.00

GST #775979693 \$0.00

Total Due \$130.00

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

- ALL Deposits are NON-REFUNDABLE

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



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

Paid