



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7456

Invoice Date October 21, 2024

Total Due \$184.80

To:

U9 Team Blazers
boopya@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Blazer logo and last name on bags provided	\$16.00	0.00%	\$176.00

Sub Total \$176.00

GST #775979693 \$8.80

Total Due \$184.80

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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