



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5667

Invoice Date February 27, 2019

**Total Due \$546.00**

**To:**

U15 AA Blazers  
daykaypedersen@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Blazer ATC Dry fit shirt with full chest and name S-3 M-7	\$26.00	0%	\$260.00
3	Cooler bags red/ black includes logo and name Kelly McFadzen Derek Roach Torin Shiels	\$35.00	0%	\$105.00
1	Skate bag ATC™ VarCITY DUFFEL. B1034 Darcy Schira Dimensions: 13'h x 27'w x 14'd	\$55.00	0%	\$55.00
10	Blazer water bottles wraps with last name	\$10.00	0.00%	\$100.00

Sub Total \$520.00  
GST #775979693 \$26.00

**Total Due \$546.00**

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Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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