



[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 5845

Invoice Date August 6, 2019

**Total Due \$464.10**

**To:**

U9 Tournament - Lloydminster Blazers  
noemail@pearmedia.ca

AUGUST 13Th

Phone: 306.218.7488

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	BA1375 Athletic Knit Jersey color code 249 Black/Red Left chest logo DC Numbers on back	\$34.00	0.00%	\$442.00

Sub Total \$442.00

GST #775979693 \$22.10

**Total Due \$464.10**

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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

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