



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5706

Invoice Date April 9, 2019

Total Due \$107.10

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	24x18 Coro Sign - 2 Sided	\$16.00	0%	\$96.00
6	H Stands	\$1.00	0.00%	\$6.00

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. Payment is due upon invoice. Late payment is subject to

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



www.pearmedia.ca

fees of 5% per month.