



[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 5814

Invoice Date July 9, 2019

**Total Due \$142.80**

**To:**

U9 Tournament - Lloydminster Blazers  
noemail@pearmedia.ca

Melissa Lavigne

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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4	Gildan Hoodies with 1 sided print 2-S 2-M	\$34.00	0.00%	\$136.00
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Sub Total	\$136.00
GST #775979693	\$6.80
<b>Total Due</b>	<b>\$142.80</b>

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

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Invoice

fees of 5% per month.

Paid

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