



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5875

Invoice Date September 6, 2019

Total Due \$354.90

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Athletic Grey/ Cardinal 3/4 sleeve shirts	\$26.00	0.00%	\$338.00

Sub Total \$338.00

GST #775979693 \$16.90

Total Due \$354.90

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 fees of 5% per month.

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