



[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 5901  
Invoice Date September 27, 2019

**Total Due \$75.60**

**To:**

U9 Tournament - Lloydminster Blazers  
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Red ATC Tanktops with white imprint M-2	\$24.00	0%	\$48.00
1	Gildan Sweatpants M-1 Left leg 4" imprint	\$24.00	0.00%	\$24.00

Sub Total \$72.00

GST #775979693 \$3.60

**Total Due \$75.60**

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.

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