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Invoice

From:

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

Invoice Number 5960

Invoice Date October 31, 2019

Total Due \$391.50

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Pee wee City 2 Green Jerseys / Christina Garchinski (306) 441-8266

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	home jerseys sewing	\$5.00	0%	\$75.00
15	away jerseys sewing	\$5.00	0%	\$75.00
	name bars made			
	calow			
	Aultman			
	Fischer			
	Garchunski			
	Hillis			
24	Laplante	\$10.00	0.00%	\$240.00
	Mackay			
	Mills			
	Nelson			
	Slade			
	Topley			
	Ziegler			

Sub Total \$390.00
GST #775979693 \$19.50

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Invoice

Discount **-\$18.00**

Total Due \$391.50

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.](#)