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Invoice

From:

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

Invoice Number 5961

Invoice Date October 31, 2019

Total Due \$80.00

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Novice Girls Team 3 - Hurd

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Sewing on name bars	\$5.00	0%	\$50.00
3	New white name bars with black letters Hurd Jacobson Weber	\$10.00	0.00%	\$30.00

Sub Total \$80.00

GST #775979693 \$4.00

Discount **-\$4.00**

Total Due \$80.00

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



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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.

Paid