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# Invoice

**From:**

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

Invoice Number 6336

Invoice Date November 7, 2020

**Total Due \$200.00**

**To:**

Superior Propane Blazers  
drobotkids@gmail.com

| Hrs/Qty          | Service   | Rate/Price | Adjust | Sub Total       |
|------------------|---|------------|--------|-----------------|
| 7                | Name bars<br>Drobot X 4<br>Alexander x2<br>Gervais x1 | \$10.00    | 0%     | \$70.00         |
| 26               | Jerseys sew on name bars                              | \$5.00     | 0.00%  | \$130.00        |
| Sub Total        |   |            |        | \$200.00        |
| GST #775979693   |   |            |        | \$0.00          |
| <b>Total Due</b> |   |            |        | <b>\$200.00</b> |

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

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5% per month.

Cancelled