



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6718

Invoice Date July 5, 2022

Total Due \$220.50

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Sublimated Jerseys L3519 Coal Grey/ Black Large- D'Or #1 Large- D'Or #3 Large- Nannoch #10 XL - Tipewan #18 Large - Meneen # 14 Large- D'Or #4 Large - Judd #6	\$30.00	0.00%	\$210.00

Sub Total	\$210.00
GST #775979693	\$10.50
Total Due	\$220.50

e-transfer: ORDERS@PEARMEDIA.CA

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**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: 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
5% per month.

Paid

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