



[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 6780

Invoice Date November 8, 2022

**Total Due \$1,360.80**

**To:**

U9 Tournament - Lloydminster Blazers  
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	ATCF2500 Heather black blazer hoodies with number on sleeve Youth L-2 XL-2 Adult S-5 M-5 L-1 XL-1	\$38.00	0%	\$608.00
16	ATC2800 Sweatpants with hip logo and back calf number Youth M-2 L-3 XL-3 Adult S-6 L-2	\$39.00	0%	\$624.00
32	Helmet stickers	\$2.00	0.00%	\$64.00

Sub Total \$1,296.00

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# Invoice

GST #775979693 \$64.80

**Total Due \$1,360.80**

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

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

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  
5% per month.

Thanks for choosing [Pear Media Inc.](#)