



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6965

Invoice Date September 20, 2023

Due Date September 27, 2023

Total Due \$1,747.20

To:

U15 AA Blazers
daykaypedersen@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Player Gear Package (performance shirt, performance shorts, helmet stickers and hoodie) Hoodies Adult Small - 4 Youth XI-9 Youth Large -3 Performance shirt Youth XL- 3 Youth Large - 13 Hoodies Youth XL - 6 Youth Large - 8 Youth Medium - 2	\$88.00	0%	\$1,408.00
1	Hoodie Adult Medium -1 Red	\$38.00	0%	\$38.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Player clothing Package - Coach Hoodie XL-1 L-1 Shirt	\$85.00	0%	\$170.00
16	L-2 Shorts L-1 M-1 adding names to shirts	\$3.00	0.00%	\$48.00
Sub Total				\$1,664.00
GST #775979693				\$83.20
Total Due				\$1,747.20

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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