



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7038

Invoice Date November 22, 2023

Total Due \$688.80

To:

U11 Blazers 434
lloydu11team434@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	AtCY2550 Grey/ Red Sleeves with logo and left sleeve (name and number) L-12 XL- 4	\$41.00	0.00%	\$656.00

Sub Total \$656.00

GST #775979693 \$32.80

Total Due \$688.80

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

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