



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6785
Invoice Date November 22, 2022
Due Date December 15, 2022

Total Due \$434.70

To:

R&D Plumbing
mwood@rdltd.ca

18U Women's team

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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18	18 black bucket hats with logo and numbers 18 black bucket hats Green Rustler's logo in front 14 Player numbers in back in white 4 'Coach' on the back in white (one of these would have the Roman numerals on the back with 'Coach')	\$18.00	0%	\$324.00
18	R& D logo	\$2.50	0%	\$45.00
18	Meridan logo	\$2.50	0.00%	\$45.00

Sub Total \$414.00
GST #775979693 \$20.70

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Invoice

Total Due

\$434.70

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.

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