



[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 6784

Invoice Date November 22, 2022

**Total Due \$283.50**

**To:**

Zach Bagnall  
m.bagnall@hotmail.com

16U Men's team

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	black bucket hats Green Rustler's logo in front 12 Player numbers in back in white 3 'Coach' on the back in white	\$18.00	0.00%	\$270.00
Sub Total				\$270.00
GST #775979693				\$13.50
<b>Total Due</b>				<b>\$283.50</b>

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

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



***www.pearmedia.ca***

# Invoice

\*\*\*\* 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