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

Paid

16U Men's team

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 15 | black bucket hats<br>Green Rustler's logo in front<br>12 Player numbers in back in white<br>3 'Coach' on the back in white | $18.00 | 0.00% | $270.00 |

| | |
|---|---|
| Sub Total | $270.00 |
| GST #775979693 | $13.50 |
| **Total Due** | **$283.50** |

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

**** 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.



Thanks for choosing Pear Media Inc.