



[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<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         |
| <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)



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# 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