



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7351

Invoice Date July 23, 2024

Total Due \$1,192.80

To:

15U AA PIRATES
daykaypedersen@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
71	ATC™ PRO TEAM SHORT SLEEVE YOUTH TEE	\$16.00	0.00%	\$1,136.00
Sub Total				\$1,136.00
GST #775979693				\$56.80
Total Due				\$1,192.80

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing [Pear Media Inc.](#)