



[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 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
<b>Total Due</b>				<b>\$1,192.80</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)