



[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 5711

Invoice Date April 30, 2019

**Total Due \$993.30**

**To:**

Erika Schonheiter  
etschonheiter@msn.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 22      | Baseball Jerseys AK BA5500-NYY573<br>ADULT<br>S-1<br>M-5<br>L-6<br>XL-7<br>2XL-3 | \$43.00    | 0.00%  | \$946.00  |

Sub Total \$946.00

GST #775979693 \$47.30

**Total Due \$993.30**

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 is subject to

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# Invoice

fees of 5% per month.

Paid

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