



[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 6682

Invoice Date April 26, 2022

Due Date May 13, 2022

**Total Due \$700.37**

**To:**

Hollywoods Customs  
admin@hollywoodscustoms.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
28	ATC™ PRO TEAM BASEBALL JERSEY. S3526 (White/Purple) s- 6 m-6 l-4 xl-12	\$37.00	0%	\$1,036.00
4	2XL ATC™ PRO TEAM BASEBALL JERSEY. S3526 (White/ purple)	\$39.00	0%	\$156.00
3	3XL ATC™ PRO TEAM BASEBALL JERSEY. S3526 (Whi	\$41.00	0.00%	\$123.00

Sub Total	\$1,315.00
GST #775979693	\$65.75
Paid	-\$680.38

**Total Due \$700.37**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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# Invoice

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)