



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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e-transfer: ORDERS@PEARMEDIA.CA

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.

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