



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6943

Invoice Date July 25, 2023

Total Due \$3,135.50

To:

Baseball Alberta

noemail@noemail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Baseball Provincial orders Eloise Dickie	\$49.00	0%	\$49.00
1	Baseball Provincial orders 15U AA Blue	\$58.00	0%	\$58.00
1	Baseball Provincial orders Okotoks Outlaws	\$589.00	0%	\$589.00
1	Baseball Provincial orders Holly	\$63.00	0%	\$63.00
1	Baseball Provincial orders Fort Mac	\$60.00	0%	\$60.00
1	Baseball Provincial orders Ashley	\$60.00	0%	\$60.00
1	Baseball Provincial orders Sterner	\$60.00	0%	\$60.00
1	Baseball Provincial orders Fort mac	\$972.00	0%	\$972.00
1	LLOYD SNYDER orders Nixon	\$366.00	0%	\$366.00
1	Baseball Provincial orders - Huber	\$41.00	0%	\$41.00
1	Baseball Provincial orders Crossland	\$93.00	0%	\$93.00
1	Baseball Provincial Fort Sask Red Sox	\$690.00	0.00%	\$690.00

Sub Total \$3,101.00

GST #775979693 \$34.50

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



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Total Due

\$3,135.50

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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