



[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 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)



***www.pearmedia.ca***

# Invoice

**Total Due**

**\$3,135.50**

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

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

PO Box 12136 Lloydminster, AB T9V 3C4

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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