



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7208

Invoice Date April 24, 2024

Total Due \$882.00

To:

Lloydminster Minor Baseball - Michelle

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	FULL BUTTON BASEBALL JERSEYS			
	Price includes Left sleeve club logo, right sleeve sponsor logo, name and number on back			
12	Youth Jerseys	\$70.00	0.00%	\$840.00
	1-M			
	3- L			
	6- XL			
	1- Adult small			

Sub Total \$840.00

GST #775979693 \$42.00

Total Due \$882.00

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

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



Invoice

www.pearmedia.ca

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid