



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid