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Invoice

This is a Balance Invoice for \$477.75 of the project total

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7214

Invoice Date April 25, 2024

Due Date May 9, 2024

Total Due \$477.75

To:

Lloydminster Minor Ball - Melissa

U13 AA

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	FULL BUTTON BASEBALL JERSEYS BA1890 -216 Name, number, both sleeves, and full chest Youth L-1 XL-7 Adult S-4 M-1	\$70.00	0.00%	\$910.00
Sub Total				\$910.00
GST #775979693				\$45.50
Project Total				\$955.50

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



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Invoice

Amount payable for this Balance
Invoice

Deposit -\$441.00

Paid -\$36.75

Total Due **\$477.75**

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

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

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