



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

# 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](mailto: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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