



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$441.00 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7214-1

Invoice Date

April 25, 2024

Total Due

\$441.00

To:

Lloydminster Minor Ball - Melissa

U13 AA

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	FULL BUTTON BASEBALL JERSEYS BA1890 -216 Name, number, both sleeves, and full chest Youth L-1 XL-6 Adult S-4 M-1	\$70.00	0.00%	\$840.00

Sub Total

\$840.00

GST #775979693

\$42.00

Project Total

\$882.00

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



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Invoice

Amount payable for this Deposit
Invoice

Deposit	\$441.00
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Total Due	\$441.00
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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.

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