



[www.pearmedia.ca](http://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
<b>Project Total</b>				<b>\$882.00</b>

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



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# Invoice

Amount payable for this Deposit  
Invoice

Deposit \$441.00

**Total Due \$441.00**

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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