Invoice

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

Invoice Number	7214-1
Invoice Date	April 25, 2024
Total Due	**$441.00**

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

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.

www.pearmedia.ca

Invoice

Amount payable for this Deposit Invoice

Deposit	$441.00
Total Due	**$441.00**

Paid

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.