



www.pearmedia.ca

Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 7215

Invoice Date April 25, 2024

Total Due \$404.25

To:

Lloydminster Minor Baseball - Ashley
ashleypedde@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	FULL BUTTON BASEBALL JERSEYS BA1890 -216 Name, number, both sleeves, and full chest Youth M-2 L-5 XL-2 Adult S-2	\$70.00	0.00%	\$770.00
Sub Total				\$770.00
GST #775979693				\$38.50
Project Total				\$808.50

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$404.25**

Total Due \$404.25

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.](#)