



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 |
|----------------------|---|------------|--------|-----------------|
| | FULL BUTTON BASEBALL JERSEYS BA1890 -216 Name, number, both sleeves, and full chest | | | |
| 11 | 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.](#)