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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7215-1

Invoice Date

April 25, 2024

Total Due

\$808.50

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

Total Due

\$808.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid