



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 7237

Invoice Date May 3, 2024

**Total Due \$787.50**

**To:**

CashSale  
noemailer@pearmedia.ca

| Hrs/Qty | Service                                                                  | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------|------------|--------|-----------|
| 15      | BA1763 - jerseys with full front, name, number and sponsor at the bottom | \$50.00    | 0.00%  | \$750.00  |

Sub Total \$750.00

GST #775979693 \$37.50

**Total Due \$787.50**

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.

Thanks for choosing [Pear Media Inc.](#)