Invoice

www.pearmedia.ca

Invoice Number	7352
Invoice Date	July 24, 2024
Total Due	**$1,237.80**

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

To:
Baseball Alberta
noemail@noemail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Team Order 71 shirts Shirts Youth M-2 L-14 Xl-22 Adult S-26 M-7	$1,133.16	0%	$1,133.16
1	Team Order	$45.70	0.00%	$45.70

Sub Total	$1,178.86
GST #775979693	$58.94
Total Due	**$1,237.80**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.

Paid

Thanks for choosing Pear Media Inc.