



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7352

Invoice Date July 24, 2024

Total Due \$1,237.80

To:

Baseball Alberta
noemail@noemail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Team Order 71 shirts Shirts Youth M-2 L-14 XI-22 Adult S-26 M-7	\$1,133.16	0.00%	\$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.](#)



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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