



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7353

Invoice Date July 24, 2024

Total Due \$966.00

To:

Baseball Alberta
noemail@noemail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	U13 St Albert	\$140.00	0.00%	\$140.00
1	Parkland	\$381.00	0.00%	\$381.00
1	Calgary	\$445.00	0.00%	\$445.00

Sub Total \$966.00

GST #775979693 \$48.30

Discount -\$48.30

Total Due \$966.00

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