



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7379

Invoice Date August 20, 2024

Total Due \$50.40

To:

Lloydminster Minor Baseball - Ashley
ashleypedde@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Personal Engraving Cups	\$12.00	0.00%	\$48.00

Sub Total \$48.00

GST #775979693 \$2.40

Total Due \$50.40

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.](#)