



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7569

Invoice Date March 15, 2025

Total Due

\$669.90

To:

Evolve Basketball

Yllevolvebasketball@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	PRO TEAM LONG SLEEVE TEE - NAVY Danaher - S Kolybaba - S Dumont - S Ross - XS Bloch-Hansen - M Fehr - S Sherbinin - S Hager - XS Tobin - L Batang - XS Million - S Patel - XS	\$28.00	0.00%	\$336.00
9	PRO TEAM LONG SLEEVE TEE - NAVY Cook - S Schmalz - S Brundage - S Weed - S Morris - M Weber - S Scott - XS Johnston - XS Hovde - S	\$28.00	0.00%	\$252.00
2	Pro team long sleeve- Navy	\$25.00	0.00%	\$50.00

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Sub Total	\$638.00
GST #775979693	\$31.90
Total Due	\$669.90

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.](#)