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Invoice

From:

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

Invoice Number 7620

Invoice Date June 25, 2025

Due Date June 26, 2025

Total Due \$135.45

To:

Evolve Basketball
Yllevolvebasketball@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	CAMP SHORT SLEEVE UNISEX TEE 2XL Black Tee with the Navy and Pink EVOLVE design 2 Large Black Tees with Navy and Pink EVOLVE design left sleeve Coach	\$21.00	0%	\$63.00
1	ATC NAVY CREW Medium Dark Navy Crewneck with Navy and Pink EVOLVE design left sleeve Coach	\$33.00	0%	\$33.00
1	ATC NAVY CREW Medium Dark Heather Grey Crewneck with the girl design left sleeve Coach	\$33.00	0.00%	\$33.00

Sub Total \$129.00

GST #775979693 \$6.45

Total Due \$135.45

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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