www.pearmedia.ca

Invoice

Invoice Number	7624
Invoice Date	July 7, 2025
Total Due	**$787.50**

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

To:
15U AA Twins
marla.anwender@plantpioneer.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC™ PRO TEAM SHORT SLEEVE TEE. S350 Adult XS- 2 S-3 M-3 L-2 Xl-1 Youth XL-2 L-2	$16.00	0.00%	$240.00
15	ATCF2500 Hoodie with logo - Youth XL-1 Adult S-4 M-5 L-3 XL-2	$34.00	0.00%	$510.00

Sub Total	$750.00
GST #775979693	$37.50

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

Total Due	**$787.50**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Paid

• 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.