



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

# Invoice

**From:**

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

Invoice Number 7631

Invoice Date July 20, 2025

**Total Due \$850.50**

**To:**

15U AA Twins  
marla.anwender@plantpioneer.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
67	ATC™ PRO TEAM SHORT SLEEVE TEE. S350	\$16.00	0%	\$1,072.00
5	Team order shirts	\$-4.00	0%	\$-20.00
46	Team order hoodies	\$-6.00	0%	\$-276.00
1	Lloydminster twins Hoodie	\$34.00	0.00%	\$34.00

Sub Total \$810.00  
 GST #775979693 \$40.50  
**Total Due \$850.50**

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

• ALL Deposits are NON-REFUNDABLE

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



***www.pearmedia.ca***

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid