



[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 7632

Invoice Date July 23, 2025

**Total Due \$149.10**

**To:**

Ashlee  
curlingchick29@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18`	Baseball Alberta Performance shirts Youth L-2 XL-5 Adult S-3 M-3 L-1 XL-1 2XL_3	\$18.00	0%	\$324.00
9	Baseball Alberta Hoodies Youth L_1 XL-2 Adult S-1 M-4 XL-1	\$34.00	0%	\$306.00
43	Baseball Alberta shirt credit	-\$2.00	0%	-\$86.00
67	baseball Alberta Hoodie credit	-\$6.00	0.00%	-\$402.00

Sub Total \$142.00

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# Invoice

GST #775979693 \$7.10

**Total Due \$149.10**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)