



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6784

Invoice Date November 22, 2022

Total Due \$283.50

To:

Zach Bagnall
m.bagnall@hotmail.com

16U Men's team

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	black bucket hats Green Rustler's logo in front 12 Player numbers in back in white 3 'Coach' on the back in white	\$18.00	0.00%	\$270.00
Sub Total				\$270.00
GST #775979693				\$13.50
Total Due				\$283.50

e-transfer: ORDERS@PEARMEDIA.CA

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Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of
5% per month.

Paid

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