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Invoice

From:

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

Invoice Number 7208

Invoice Date April 24, 2024

Total Due \$882.00

To:

Lloydminster Minor Baseball - Michelle

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	FULL BUTTON BASEBALL JERSEYS Price includes Left sleeve club logo, right sleeve sponsor logo, name and number on back Youth Jerseys 1-M 3- L 6- XL 1- Adult small	\$70.00	0.00%	\$840.00

Sub Total	\$840.00
GST #775979693	\$42.00
Total Due	\$882.00

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

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid