



[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 7352

Invoice Date July 24, 2024

**Total Due \$1,237.80**

**To:**

Baseball Alberta  
noemail@noemail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Team Order 71 shirts Shirts Youth M-2 L-14 XI-22 Adult S-26 M-7	\$1,133.16	0%	\$1,133.16
1	Team Order	\$45.70	0.00%	\$45.70

Sub Total	\$1,178.86
GST #775979693	\$58.94
<b>Total Due</b>	<b>\$1,237.80</b>

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



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

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

Paid