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Invoice

From:

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

Invoice Number 7354

Invoice Date July 24, 2024

Total Due \$2,177.00

To:

Baseball Alberta
noemail@noemail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	St Albert	\$302.00	0%	\$302.00
1	Lloydminster	\$540.00	0%	\$540.00
1	Calgary	\$40.00	0%	\$40.00
1	Olds	\$800.00	0%	\$800.00
1	Lacombe	\$495.00	0.00%	\$495.00

Sub Total	\$2,177.00
GST #775979693	\$108.85
Discount	-\$108.85
Total Due	\$2,177.00

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