



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7198

Invoice Date April 19, 2024

Due Date April 25, 2024

Total Due \$220.50

To:

Marwayne Dewberry Minor Hockey Association

aplegateathome@gmail.com

Marwayne Renegades - Jill (306) 830-0433

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATC F2500 Hoodies with full front print Adult S-1 L-1 Youth M - 1	\$40.00	0%	\$120.00
3	Lazer engraved tumblers black single sided	\$30.00	0.00%	\$90.00

Sub Total \$210.00

GST #775979693 \$10.50

Total Due \$220.50

Thanks for choosing [Pear Media Inc.](#)



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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