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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7454

Invoice Date October 21, 2024

Total Due \$519.75

To:

U13 Maidstone Jets Tournament

franczuk7769@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	2 3/4" Antique Gold Inspirational 2" Insert Medal Holder Design, Custom insert, and ribbon included	\$4.50	0%	\$360.00
30	2 3/4" Antique Bronze Inspirational 2" Insert Medal Holder Design, Custom insert, and ribbon included	\$4.50	0.00%	\$135.00

Sub Total \$495.00

GST #775979693 \$24.75

Total Due \$519.75

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

• ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid