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Invoice

From:

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

Invoice Number 7487

Invoice Date November 12, 2024

Total Due \$759.15

To:

Marwayne/ Dewberry U11 Tournamnent
sharoncrawford592@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 60 | 2" medal with design on back | \$3.95 | 0% | \$237.00 |
| 9 | Athletic Knit Jersey with custom front Heart & Hustle Adult Small-9 | \$29.00 | 0% | \$261.00 |
| 3 | 24x30 Banners with grommets Gold, Silver, Bronze | \$75.00 | 0.00% | \$225.00 |

Sub Total \$723.00

GST #775979693 \$36.15

Total Due \$759.15

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

• ALL Deposits are NON-REFUNDABLE

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

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