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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
farrou084@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.

Paid