



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7517

Invoice Date December 5, 2024

Total Due \$103.95

To:

Marwayne/ Dewberry U11 Tournamnent

sharoncrawford592@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Refund on one banner	\$-75.00	0%	\$-75.00
6	Athletic Knit Jersey with custom front Heart & Hustle assorted colors, sizes and brands	\$29.00	0.00%	\$174.00

Sub Total \$99.00

GST #775979693 \$4.95

Total Due \$103.95

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

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



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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid