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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
farrout084@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

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

Paid