



[www.pearmedia.ca](http://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  
farrou084@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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid