



www.pearmedia.ca

Invoice

This is a Deposit Invoice for 50% of the project total

From:

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

Invoice Number 7518-1

Invoice Date December 5, 2024

Total Due \$1,365.00

To:

U7 Maidstone Tournament
jacqueline_lorenz@hotmail.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
170	6400 Softstlye Shirts with full chest logo XL-90 L-70 M-10	\$12.00	0%	\$2,040.00
40	6400 Softstlye Shirts with full chest logo 2XL-40	\$14.00	0.00%	\$560.00

Sub Total \$2,600.00

GST #775979693 \$130.00

Project Total \$2,730.00

Amount payable for this Deposit Invoice

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

Deposit \$1,365.00

Total Due \$1,365.00

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

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

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