



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$222.50 of the project total

From:

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

Invoice Number 7520

Invoice Date December 11, 2024

Total Due \$222.50

To:

U7 Maidstone Tournament
jacqueline_lorenz@hotmail.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	2 3/4" Antique Gold Inspirational 2" Insert Medal with lanyard and decal R120-SNAP HR944G	\$4.50	0.00%	\$450.00

Sub Total \$450.00

GST #775979693 \$22.50

Project Total \$472.50

Amount payable for this Balance Invoice

Deposit **-\$250.00**

Total Due \$222.50

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



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Invoice

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.](#)