



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



***www.pearmedia.ca***

# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)