



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

# Invoice

This is a Deposit Invoice for \$250.00 of the project total

**From:**

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

Invoice Number

7520-1

Invoice Date

December 11,  
2024

**Total Due**

**\$250.00**

**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 Deposit  
Invoice

Deposit

\$250.00

**Total Due**

**\$250.00**

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.](#)