



www.pearmedia.ca

Invoice

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 \$472.50

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

Total Due \$472.50

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

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



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

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