



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

# Invoice

**From:**

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

Invoice Number 7198  
Invoice Date April 19, 2024  
Due Date April 25, 2024

**Total Due \$220.50**

**To:**

Marwayne Dewberry Minor Hockey Association  
appegateathome@gmail.com

Marwayne Renegades - Jill (306) 830-0433

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATC F2500 Hoodies with full front print Adult S-1 L-1 Youth M - 1	\$40.00	0%	\$120.00
3	Lazer engraved tumblers black single sided	\$30.00	0.00%	\$90.00

Sub Total	\$210.00
GST #775979693	\$10.50
<b>Total Due</b>	<b>\$220.50</b>

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



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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.

Paid