Invoice

www.pearmedia.ca

This is a Balance Invoice for 50% of the project total

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

Invoice Number	6792
Invoice Date	November 30, 2022
Due Date	December 22, 2022
Total Due	**$1,857.45**

Paid

To:
Prodahl Enviromental Services Ltd.
jason@prodahlenv.com

Prices includes full color printing. Prices can change as our suppliers change prices. Logo needs to be provided in Vector format (.AI, .cdr, .pdf) or artwork charges will apply

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC2500 Solid Hoodies with single side cfull chest printing XL- 1	$38.00	0%	$38.00
30	King athletic hoodies with single sided full chest printing 12- 2XL 12- XL 4-L 2-M	$60.00	0%	$1,800.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	6606 Snapback in stock sale Patch included 25- grey/grey 25- black	$19.00	0%	$950.00
50	Acrylic~Cuff Toque (Pom Pom 8cm) with patch 9T066M	$15.00	0.00%	$750.00

Sub Total	$3,538.00
GST #775979693	$176.90
Project Total	**$3,714.90**
Amount payable for this Balance Invoice	
Deposit	-$1,857.45
Total Due	**$1,857.45**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4********

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

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5% per month.

Paid

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