



www.pearmedia.ca

Invoice

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 6793

Invoice Date November 30, 2022

Total Due \$1,068.37

To:

Belladex Contracting
belladex.contracting@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
26	King 2 tone hoodies STYLE: KR4041 M-4 L-14 XI-6 2XI-2	\$60.00	0%	\$1,560.00
15	ATC™ EVERYDAY POM POM CUFF TOQUE. C1202 with patch	\$15.00	0%	\$225.00
15	Fleece Lined 12" Cuffed Beanie - SP12FL	\$15.00	0%	\$225.00
1	Embroidery Setup 1 time	\$25.00	0.00%	\$25.00
Sub Total				\$2,035.00
GST #775979693				\$101.75
Project Total				\$2,136.75

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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$1,068.38**

Total Due \$1,068.37

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
5% per month.

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