



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 6821

Invoice Date February 24, 2023

Due Date March 2, 2023

Total Due \$564.37

To:

Brandi Younker
b.younker@outlook.com

All prices are for sizes small- XI

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Mens L00687 Palm Aire - Pull Over Hoodie 1 Grey 2XI 1 Green 2XL 1 navy XI 3- Charcoal L 1 Black L	\$51.50	0%	\$309.00
6	Ladies L00688 Palm Aire - Pull Over Hoodie 1 Navy XL 2 Green M 1 Charcoal M 1 Navy Small 1 Green Small	\$51.50	0%	\$309.00
1	embroidery setup 1 time	\$25.00	0%	\$25.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	RC112 With embroidered logo	\$18.00	0.00%	\$432.00

Sub Total	\$1,075.00
GST #775979693	\$53.75
Project Total	\$1,128.75

Amount payable for this Balance Invoice	
Deposit	-\$564.38
Total Due	\$564.37

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.](#)