Invoice

This is a Deposit 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	6821-1
Invoice Date	January 24, 2023
Total Due	**$564.38**

To:
Brandi Younker
b.younker@outlook.com

All prices are for sizes small- Xl

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Mens L00687 Palm Aire – Pull Over Hoodie 1 Grey 2Xl 1 Green 2XL 1 navy Xl 3- Charcoal	$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
24	RC112 With embroidered logo	$18.00	0.00%	$432.00

Thanks for choosing Pear Media Inc.

Invoice

Sub Total	$1,075.00
GST #775979693	$53.75
Project Total	**$1,128.75**
Amount payable for this Deposit Invoice	
Deposit	$564.38
Total Due	**$564.38**

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 5% per month.

Thanks for choosing Pear Media Inc.