



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$1,587.00 of the project total

From:

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

Invoice Number 6837

Invoice Date February 22, 2023

Total Due \$1,587.00

To:

Secure Fencing
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
110	Practice Jersey - MID-WEIGHT PRO-KNIT PRACTICE JERSEY Includes Full color logo on front 55 adult xl white 55 adult xl black	\$24.00	0%	\$2,640.00
10	Practice Jersey - MID-WEIGHT PRO-KNIT PRACTICE JERSEY - GOALIE 5 goalie white 5 goalie black 4xl	\$30.00	0.00%	\$300.00

Sub Total	\$2,940.00
GST #775979693	\$147.00
Project Total	\$3,087.00

Amount payable for this Balance
Invoice

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



www.pearmedia.ca

Invoice

Deposit **-\$1,500.00**

Total Due \$1,587.00

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.](#)