



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Deposit Invoice for \$1,500.00 of the project total

**From:**

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

Invoice Number 6837-1

Invoice Date February 22, 2023

**Total Due \$1,500.00**

**To:**

Secure Fencing  
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
120	Practice Jersey - MID-WEIGHT PRO-KNIT PRACTICE JERSEY Includes Full color logo on front	\$24.00	0.00%	\$2,880.00

Sub Total	\$2,880.00
GST #775979693	\$144.00

**Project Total \$3,024.00**

Amount payable for this Deposit  
Invoice

Deposit \$1,500.00

**Total Due \$1,500.00**

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



# Invoice

***www.pearmedia.ca***

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.](#)