



www.pearmedia.ca

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 6831-1

Invoice Date February 21, 2023

Total Due \$413.18

To:

Border City Ice
walshlisad@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	ATCF2500 Hoodies with DTF print and the name on the back MACK YXL HILL YL MERCIER YL PAULGAARD YL HINTON YL DAVIES YL SCHNEIDER YL KOTUN YL FORGET YL BEXSON YXL KRAFT YXL BENKENDORF YXL COACH WEMPE Adult Large	\$37.00	0%	\$481.00
17	6277 Black with left panel words	\$18.00	0.00%	\$306.00

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Invoice

Sub Total	\$787.00
GST #775979693	\$39.35
Project Total	\$826.35
Amount payable for this Deposit Invoice	
Deposit	\$413.18
Total Due	\$413.18

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Invoice

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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.

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