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Invoice

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 6849

Invoice Date March 13, 2023

Total Due \$826.40

To:

AJM Contracting LTd.
blaire.sebben@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Champion - Powerblend® Hooded Sweatshirt - S700 - Black XL 4- Red logo XL 3- Green logo M-1 Red L-1 Green	\$53.00	0%	\$477.00
8	Champion - Powerblend® Hooded Sweatshirt - S700 - Black 8-2XL 4- red logo 4- green logo	\$55.00	0%	\$440.00
1	embroidery Setup	\$25.00	0%	\$25.00
12	YP Classics - Six-Panel Retro Trucker Cap - 6606 - White Camo 6- red logo 6- green logo	\$19.00	0%	\$228.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	YP Classics - Six-Panel Retro Trucker Cap - 6606 - Black Camo 12- red logo 12- green logo	\$19.00	0%	\$456.00
2	Champion - Powerblend® Hooded Sweatshirt - S700 - Black 2- 3XL 1- red logo 1- green logo	\$57.00	0.00%	\$114.00
Sub Total				\$1,740.00
GST #775979693				\$87.00
Project Total				\$1,827.00
Amount payable for this Balance Invoice				
Deposit				-\$857.85
Paid				-\$142.75
Total Due				\$826.40

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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Invoice

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.

Paid

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