



www.pearmedia.ca

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 6861

Invoice Date March 23, 2023

Total Due \$1,554.00

To:

Naomi
nelvira.teresa@gmail.com

2XL- \$31

3XL- \$33

4XL- \$36

5XL- \$37

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Gildan 1850 - Left chest and back design (14") Sizes quoted are small - XL Pink azalea: S 5, M 13, L 5 Black: S 4, M 10, L 6 Brown: S 5, M 7, L 13 Blue: S 3, M 5, L 5 Red: S 5, M 7, L 5, XL 2	\$29.60	0.00%	\$2,960.00
				<hr/>
				Sub Total \$2,960.00
				GST #775979693 \$148.00
				Project Total \$3,108.00
				Amount payable for this Balance Invoice
				Deposit -\$1,554.00
				Total Due \$1,554.00

e-transfer: ORDERS@PEARMEDIA.CA

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**** 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.

Paid