Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	6861
Invoice Date	March 23, 2023
Total Due	**$1,554.00**

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

To:
Naomi
nelvira.teresa@gmail.com

2XL- $31

3XL- $33

4XL- $36

5XL- $37

Thanks for choosing Pear Media Inc.

Invoice

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

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

**** 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

Thanks for choosing Pear Media Inc.