



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

6861-1

Invoice Date

March 23, 2023

Total Due

\$1,554.00

To:

Naomi

nelvira.teresa@gmail.com

2XL- \$31, 3XL- \$33, 4XL- \$36, 5XL- \$37

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

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



www.pearmedia.ca

Invoice

Sub Total	\$2,960.00
GST #775979693	\$148.00
Project Total	\$3,108.00
Amount payable for this Deposit Invoice	
Deposit	\$1,554.00
Total Due	\$1,554.00

Thanks for choosing [Pear Media Inc.](#)



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.](#)