



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 6958

Invoice Date August 31, 2023

Total Due \$2,359.35

To:

Secure Fencing
shawna.opal@gmail.com

Price is for regular size add additional \$2-\$4 per jersey for plus sizes

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	White- Practice Jersey - MID-WEIGHT PRO-KNIT 20 PRACTICE JERSEY	\$30.00	0%	\$1,500.00
50	Black- Practice Jersey - MID-WEIGHT PRO-KNIT 20 PRACTICE JERSEY	\$30.00	0%	\$1,500.00
10	goalie 3XL 5- black 5- white	\$36.00	0%	\$360.00
100	Hard hat decals	\$0.45	0%	\$45.00
5	Cap with logo 3- 6606 black 2- 6089M Black	\$24.00	0%	\$120.00
1	Embroidery Setup fee - 1 Time	\$25.00	0%	\$25.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 2 L	\$36.00	0%	\$72.00
2	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 2XL-1 4XL- 1	\$40.00	0%	\$80.00
100	100 Fuzion stickers	\$0.45	0.00%	\$45.00
Sub Total				\$3,747.00
GST #775979693				\$187.35
Project Total				\$3,934.35
Amount payable for this Balance Invoice				
Deposit				-\$1,575.00
Total Due				\$2,359.35

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****
PO Box 12136 Lloydminster, AB T9V 3C4

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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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid