



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 6958-1

Invoice Date August 31, 2023

Total Due \$1,575.00

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 40 Large 10 XI	\$30.00	0%	\$1,500.00
50	Black- Practice Jersey - MID-WEIGHT PRO-KNIT 20 PRACTICE JERSEY 40 Large 10 XI	\$30.00	0.00%	\$1,500.00

Sub Total	\$3,000.00
GST #775979693	\$150.00

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



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Invoice

Project Total	\$3,150.00
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Amount payable for this Deposit
Invoice

Deposit	\$1,575.00
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Total Due	\$1,575.00
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CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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