



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 7040

Invoice Date November 28, 2023

Total Due \$212.62

To:

Branden Seguin
branden.seguin@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	KOI® ELEMENT PULLOVER HOODED FLEECE. KOI2050 L-1 2XI-1 3- 3XL	\$81.00	0.00%	\$405.00

Sub Total \$405.00

GST #775979693 \$20.25

Project Total \$425.25

Amount payable for this Balance Invoice

Deposit **-\$212.63**

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



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Invoice

Total Due

\$212.62

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.](#)