Invoice

This is a Balance Invoice for 70% of the project total

Invoice Number	7064
Invoice Date	December 13, 2023
Total Due	**$1,543.50**

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

To:
Thorpe Recovery Centre
MelodieP@thorperecoverycentre.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
75	Lazer engraved mugs with sliding lid	$28.00	0.00%	$2,100.00

Sub Total	$2,100.00
GST #775979693	$105.00
Project Total	**$2,205.00**
Amount payable for this Balance Invoice	
Deposit	-$661.50
Total Due	**$1,543.50**

Thanks for choosing Pear Media Inc.

Invoice

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.