



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 7238

Invoice Date May 3, 2024

Total Due \$352.37

To:

Belco Mechanical
belsheimn@gmail.com

Artwork, Set-up is included in this quote.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decal Package - Hood, Back of Tool Box, Side Rear Panels, Doors - Black / Silver - Installed Hood 69" Back Box 74" Box Height - 39"	\$671.19	0.00%	\$671.19

Sub Total \$671.19

GST #775979693 \$33.56

Project Total \$704.75

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$352.38**

Total Due \$352.37

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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