



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

7355

Invoice Date

July 24, 2024

Total Due

\$579.60

To:

Prairie Peak Performance

prairiepeakathletics@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	ATC8000 dark Heather Grey regular \$21 on sale until the 15th of August			
36	6 -small 8 -medium 8 -Large 8- XL 6- 2xl	\$18.00	0%	\$648.00
24	6606- Navy/ Silver with Lazer patch	\$19.00	0.00%	\$456.00

Sub Total

\$1,104.00

GST #775979693

\$55.20

Project Total

\$1,159.20

Amount payable for this Balance
Invoice

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



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Invoice

Deposit **-\$579.60**

Total Due \$579.60

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.](#)