



[www.pearmedia.ca](http://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 7355-1

Invoice Date July 24, 2024

**Total Due \$579.60**

**To:**

Prairie Peak Performance  
prairiepeakathletics@outlook.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 36      | ATC8000 dark Heather Grey<br>regular \$21 on sale until the 15th of August | \$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 Deposit  
Invoice

Deposit \$579.60

**Total Due \$579.60**

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



# Invoice

***www.pearmedia.ca***

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid