



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 6400

Invoice Date February 3, 2021

Due Date February 13, 2021

Total Due \$399.50

To:

ACTS Church
lynnieleal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	White Gildan 1850 hoodie wih imprint Youth S-1 M-1 Large -2 XL-2 Adult S-1 M-7 L-3 XL-3	\$39.00	0%	\$702.00
2	Black Gildan 1850 hoodie wih imprint M-1 XL-1	\$34.00	0.00%	\$68.00

Sub Total \$770.00

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



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Invoice

GST #775979693 \$0.00

Project Total \$770.00

Amount payable for this Balance
Invoice

Deposit **-\$370.50**

Total Due \$399.50

e-transfer: ORDERS@PEARMEDIA.CA

ETTRANSFER 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.

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