



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 6798

Invoice Date December 7, 2022

Total Due \$598.50

To:

U9 Tournament - Lloydminster Blazers
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
400	Single Side - Custom Printed Dog Tags / Reg. \$5.70 each - 50% Sponsorship by PEAR MEDIA INC. Comes with 24" Bead Chain	\$2.85	0.00%	\$1,140.00

Sub Total	\$1,140.00
GST #775979693	\$57.00
Project Total	\$1,197.00

Amount payable for this Balance
Invoice

Deposit **-\$598.50**

Total Due \$598.50

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



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Invoice

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.

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