



[www.pearmedia.ca](http://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 6848

Invoice Date March 10, 2023

**Total Due \$160.65**

**To:**

Amanda Grasby  
6316-39 Street  
Lloydminster, AB  
T9V 2W6  
amandagrasby@hotmail.com

| Hrs/Qty              | Service                                                                                                    | Rate/Price | Adjust | Sub Total       |
|----------------------|------------------------------------------------------------------------------------------------------------|------------|--------|-----------------|
| 17                   | ATCY350 - Coal grey shirts with front blazer design<br>Includes left number<br>Youth<br>M-5<br>L-9<br>XL-3 | \$18.00    | 0.00%  | \$306.00        |
| Sub Total            |                                                                                                            |            |        | \$306.00        |
| GST #775979693       |                                                                                                            |            |        | \$15.30         |
| <b>Project Total</b> |                                                                                                            |            |        | <b>\$321.30</b> |

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# Invoice

Amount payable for this Balance  
Invoice

Deposit **-\$160.65**

**Total Due \$160.65**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)