



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 6891

Invoice Date April 27, 2023

Due Date June 11, 2023

Total Due \$1,015.22

To:

Hollywoods Customs
admin@hollywoodscustoms.ca

Multiple locations, left chest, top back name, middle back number

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Athletic Knit Baseball button down jersey BA5200-001	\$50.00	0%	\$1,750.00
2	Interest Charges July & august	\$45.94	0.00%	\$91.88

Sub Total \$1,841.88

GST #775979693 \$92.09

Project Total \$1,933.97

Amount payable for this Balance Invoice

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



www.pearmedia.ca

Invoice

Deposit -\$918.75

Total Due **\$1,015.22**

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.](#)