



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 6891-1

Invoice Date April 27, 2023

Total Due \$918.75

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	0.00%	\$1,750.00

Sub Total \$1,750.00

GST #775979693 \$87.50

Project Total \$1,837.50

Amount payable for this Deposit Invoice

Deposit \$918.75

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



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Invoice

Total Due

\$918.75

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.](#)