



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 7017

Invoice Date November 1, 2023

Total Due \$875.00

To:

Smile Works Dental Group
reception@smileworksdentalgroup.ca

U 13 Teir 1 512

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	Player Packages			
	Hoodie- Black			
	Youth			
	XI-6			
	L-7			
	Adult			
	S-4			
	Shirt			
	Youth			
17	M-4	\$88.00	0%	\$1,496.00
	L-8			
	XL-3			
	Adult			
	S-2			
	Shorts			
	Youth M-6			
	L-5			
	XL-5			
	Adult			
	S-1			
	Coach Hoodies no name Dark Heather			
4	2- 2XL	\$38.00	0%	\$152.00
	1- XL			
	1- L			
17	Add numbers to shorts right leg and shirts yoke	\$6.00	0.00%	\$102.00

Sub Total	\$1,750.00
GST #775979693	\$0.00
Project Total	\$1,750.00

Amount payable for this Balance Invoice

Deposit **-\$875.00**

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Total Due

\$875.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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