



[www.pearmedia.ca](http://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 7017-1

Invoice Date November 1, 2023

**Total Due \$75.00**

**To:**

Smile Works Dental Group  
reception@smileworksdentalgroup.ca

U 13 Teir 1 512

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# Invoice

| 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            |
| <b>Project Total</b> | <b>\$1,750.00</b> |

Amount payable for this Deposit Invoice

Deposit \$875.00

Paid **-\$800.00**

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**Total Due**

**\$75.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC.    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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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