



[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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