Invoice

www.pearmedia.ca

This is a Balance Invoice for 50% of the project total

Invoice Number	7186
Invoice Date	April 15, 2024
Total Due	**$189.00**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Doirons Contracting
doiron71@hotmail.com

Price includes left chest and up to 10" wide design on back in black printing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - GREY 2- xxxl 2-2xl 2-large	$38.00	0%	$228.00
6	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - GREY 2- xxxl 2-2xl 2-large	$18.00	0%	$108.00
8	Up sizes	$3.00	0.00%	$24.00

Thanks for choosing Pear Media Inc.

Invoice

Sub Total	$360.00
GST #775979693	$18.00
Project Total	**$378.00**
Amount payable for this Balance Invoice	
Deposit	-$189.00
Total Due	**$189.00**

Thanks for choosing Pear Media Inc.

Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid

Thanks for choosing Pear Media Inc.