



[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 7186-1

Invoice Date April 15, 2024

**Total Due \$189.00**

**To:**

Doiron 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 - ATHLETIC GREY<br>2- xxxl<br>2-2xl<br>2-large | \$38.00    | 0%     | \$228.00  |
| 6       | ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - ATHLETIC GREY<br>2- xxxl<br>2-2xl<br>2-large          | \$18.00    | 0%     | \$108.00  |
| 8       | Upsize                                                                                          | \$3.00     | 0.00%  | \$24.00   |

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# Invoice

|                |          |
|----------------|----------|
| Sub Total      | \$360.00 |
| GST #775979693 | \$18.00  |

|                      |                 |
|----------------------|-----------------|
| <b>Project Total</b> | <b>\$378.00</b> |
|----------------------|-----------------|

Amount payable for this Deposit  
Invoice

|         |          |
|---------|----------|
| Deposit | \$189.00 |
|---------|----------|

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$189.00</b> |
|------------------|-----------------|

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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