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Invoice

From:

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

Invoice Number 7197

Invoice Date April 19, 2024

Total Due \$1,331.40

To:

Secure Fencing
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATC5050 Tshirt - 1 logo - PROMO Red - 4M 2XL Black 2m 6L 2 xl and 4-3x?	\$11.90	0%	\$238.00
37	add second location	\$3.00	0%	\$111.00
12	YP Classics - Retro Trucker Cap - 6606 red/ black	\$23.00	0%	\$276.00
1	1 time embroidery setup fee	\$25.00	0%	\$25.00
10	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 9.1-oz, 4 xl work shirts 2 red 2 black 2 3xL work shirts 1 red 1 black 4 M shirts 2 red 2 black	\$20.00	0%	\$200.00
7	Russell Athletic - Dri Power® Hooded Sweatshirt - 695HBM 3 m hoodies 1 black 2 red 2 xl hoodies 2 red 2 3xl hoodies 1 black 1 red	\$42.00	0%	\$294.00
1	New logo design	\$100.00	0%	\$100.00
8	Oversize shirts/ hoodies	\$3.00	0.00%	\$24.00

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Sub Total	\$1,268.00
GST #775979693	\$63.40
Total Due	\$1,331.40

Paid



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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