



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$181.65 of the project total

From:

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

Invoice Number 7241

Invoice Date May 6, 2024

Total Due \$181.65

To:

Secure Fencing
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	Player Packages			
	youth XL performace shirt purple, medium shorts, Youth xl hoodie black, curved hat, CHARLEIGH			
4	youth xl performace shirt black, youth medium shorts, youth xl hoodie black flat brim cap, KIMBERLY	\$80.00	0%	\$320.00
	ADult Medium purple performance shirt, medium ladies shorts, adult medium hoodie, flat brim cap KOCH			
	adult medium black performance, medium shorts, adult medium black hoodie Schatz			

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	ATC Hoodies with logo Black Youth Large -1 adult S-4 M-2 L-4 XL-1 White Adult M-1 XL-1	\$30.00	0%	\$390.00
8	Adding names sleeve to hoodie	\$3.00	0%	\$24.00
3	Adding names lower back to hoodie	\$5.00	0%	\$15.00
3	Ladies shorts Ladies S-1 M-1 L-1	\$32.00	0%	\$96.00
8	Performace shirt - Black Adult S-1 M-1 L-3 2XL-1 Purple Youth Large- 1 Adult S-1 M-1	\$20.00	0%	\$160.00
5	Curved Brim cap	\$24.00	0%	\$120.00
3	Flat Brim	\$24.00	0%	\$72.00
1	Performace shirt - Black Long sleeve 2XL-1	\$24.00	0%	\$24.00
2	Cap names	\$5.00	0.00%	\$10.00

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Sub Total	\$1,231.00
GST #775979693	\$61.55
Project Total	\$1,292.55
Amount payable for this Balance Invoice	
Deposit	-\$0.00
Paid	-\$1,110.90
Total Due	\$181.65

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.

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