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Invoice

This is a Balance 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 7245

Invoice Date May 6, 2024

Total Due \$2,881.20

To:

Granite Oilfield
dale.denney@graniteoilfield.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Taylormade TP5 - Dozen printed 1 logo	\$85.00	0%	\$680.00
4	Callaway chrome soft - Dozen printed 1 logo	\$80.00	0%	\$320.00
	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - Shirt promo 20 Shirts 10 Small 18 Medium 35 Large 28 XL 6 XXL	\$11.90	0%	\$1,190.00
97	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 10 Small 18 Medium 35 Large 28 XL 6 XXL	\$34.00	0.00%	\$3,298.00

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Sub Total	\$5,488.00
GST #775979693	\$274.40
Project Total	\$5,762.40
Amount payable for this Balance Invoice	
Deposit	-\$2,881.20
Total Due	\$2,881.20

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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