



www.pearmedia.ca

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 7247

Invoice Date May 7, 2024

Total Due \$223.12

To:

Amanda Grasby
6316-39 Street
Lloydminster, AB
T9V 2W6
amandagrasby@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Custom Banners 12" x 18" Folded Top Edge, 2x Top Grommets, Rope - Artwork Included	\$25.00	0.00%	\$425.00

Sub Total	\$425.00
GST #775979693	\$21.25
Project Total	\$446.25

Amount payable for this Balance
Invoice

Deposit **-\$223.13**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

Total Due

\$223.12

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.

Thanks for choosing [Pear Media Inc.](#)