# Invoice

This is a Balance Invoice for 50% of the project total

| | |
|---|---|
| Invoice Number | 7249 |
| Invoice Date | May 8, 2024 |
| **Total Due** | **$47.25** |

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

**To:**
Doirons Contracting
doiron71@hotmail.com



| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 6 | 18x24 Coroplast Sign - Single Side with H-Stand | $15.00 | 0.00% | $90.00 |

| | |
|---|---|
| Sub Total | $90.00 |
| GST #775979693 | $4.50 |
| **Project Total** | **$94.50** |
| Amount payable for this Balance Invoice | |
| Deposit | -$47.25 |
| **Total Due** | **$47.25** |

Thanks for choosing Pear Media Inc.

# Invoice

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.