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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 7249

Invoice Date May 8, 2024

Total Due \$47.25

To:

Doiron 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.](http://www.pearmedia.ca)



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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