Invoice

www.pearmedia.ca

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)

To:
Secure Fencing
shawna.opal@gmail.com

Invoice Number	7302
Invoice Date	June 12, 2024
Due Date	June 21, 2024
Total Due	**$955.50**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Practice Jersey - MID-WEIGHT PRO-KNIT 20 PRACTICE JERSEY - Lime green 4 Medium #18,71,93,13 6 Large Jersey #28,97,91,90,37,25 4 XL jersey #2,14,29,99	$30.00	0%	$420.00
14	Practice Jersey - MID-WEIGHT PRO-KNIT 20 PRACTICE JERSEY - Light Grey 4 Medium #18,71,93,13 6 Large Jersey #28,97,91,90,37,25 4 XL jersey #2,14,29,99	$30.00	0%	$420.00
14	Practice Jersey - MID-WEIGHT PRO-KNIT 20 PRACTICE JERSEY - Teal Blueish 4 Medium #18,71,93,13 6 Large Jersey #28,97,91,90,37,25 4 XL jersey #2,14,29,99	$30.00	0%	$420.00

Thanks for choosing Pear Media Inc.

Invoice

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Practice Jersey - MID-WEIGHT PRO-KNIT 20 PRACTICE JERSEY - Medium Purple 4 Medium #18,71,93,13 6 Large Jersey #28,97,91,90,37,25 4 XL jersey #2,14,29,99	$30.00	0%	$420.00
4	Practice Jersey - MID-WEIGHT PRO-KNIT PRACTICE JERSEY - GOALIE (Medium Purple, Light Grey, Lime green, Teal Blueish) 1- Goalie Jersey 4XL #74	$35.00	0.00%	$140.00

Paid

Sub Total	$1,820.00
GST #775979693	$91.00
Project Total	**$1,911.00**
Amount payable for this Balance Invoice	
Deposit	-$955.50
Total Due	**$955.50**

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.