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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 7302

Invoice Date June 12, 2024

Due Date June 21, 2024

Total Due \$955.50

To:

Secure Fencing
shawna.opal@gmail.com

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

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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
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.

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