Invoice



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

From: Pear Media Inc.	Invoice Number Invoice Date	7302-1 June 12, 2024
5508-30 Street Lloydminster, AB T9V 2C2 Ph: 587-323-PEAR (7327)	Total Due	\$955.50
To: Secure Fencing		

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 - Vegas 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 GST #775979693 Project Total Amount payable for Deposit		\$1,820.00 \$91.00
				\$1,911.00
				this Deposit Invoice \$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.