



www.pearmedia.ca

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 7311

Invoice Date June 13, 2024

Due Date June 26, 2024

Total Due \$226.80

To:

Shady Acres Farm
shadyacresfarm@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATC2500 Hoodies with left chest print 6 large 6 xlarge	\$36.00	0.00%	\$432.00

Sub Total \$432.00

GST #775979693 \$21.60

Project Total \$453.60

Amount payable for this Balance
Invoice

Deposit **-\$226.80**

Total Due \$226.80

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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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.

Thanks for choosing [Pear Media Inc.](#)