



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

# Invoice

This is a Deposit 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 7373-1

Invoice Date August 13, 2024

**Total Due \$1,433.25**

**To:**

Secure Fencing  
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	H6000-031 H6000-012 H6000-027			
84	S-4 M-8 L-10 XL-6	\$30.00	0%	\$2,520.00
6	Goalie Jerseys 2 Goalies 4XL	\$35.00	0.00%	\$210.00

Sub Total \$2,730.00  
GST #775979693 \$136.50

**Project Total \$2,866.50**

Amount payable for this Deposit  
Invoice

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



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# Invoice

Deposit \$1,433.25

**Total Due \$1,433.25**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)