Invoice

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

Invoice Number	7373-1
Invoice Date	August 13, 2024
Total Due	**$1,433.25**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Secure Fencing
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
84	H6000-031 H6000-012 H6000-027 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.

www.pearmedia.ca

Invoice

Deposit	$1,433.25
Total Due	**$1,433.25**

Paid

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.