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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 7387

Invoice Date September 4, 2024

Due Date September 23, 2024

Total Due \$1,601.25

To:

Sweet Ride
shelley@sweetridegraphics.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
75	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT - DARK HEATHER GREY - 10" LOGO S-10 M-10 L-27 XL-28	\$30.00	0%	\$2,250.00
25	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT - DARK HEATHER GREY - 10" LOGO - OVERSIZE 2XL-20 3XL-5	\$32.00	0.00%	\$800.00

Sub Total \$3,050.00

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Invoice

GST #775979693 \$152.50

Project Total \$3,202.50

Amount payable for this Balance Invoice

Deposit **-\$1,601.25**

Total Due \$1,601.25

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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