



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

7387-1

Invoice Date

September 4,
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
GST #775979693				\$152.50

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



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Invoice

Project Total	\$3,202.50
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Amount payable for this Deposit
Invoice

Deposit	\$1,601.25
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Total Due	\$1,601.25
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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.](#)