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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 7395

Invoice Date September 11, 2024

Total Due \$1,125.60

To:

Horizon Oilfield
horizonoilfield@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) Prices for sizes small- XL 2XL- 4XL add \$2 8 - XL 4 - L 1 -M 1-S	\$34.00	0%	\$476.00
10	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) - Dark Heather Grey 2 - 4xl 8 - XXL	\$36.00	0%	\$360.00
24	Yupong Snapbacks with leatherette patch engraved - Black Camo	\$22.00	0%	\$528.00
24	Knit Cuff Toque with leatherette patch engraved - black	\$15.00	0%	\$360.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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12	20oz Yeti style tumblers (includes 1 location engraving) - Orange	\$35.00	0.00%	\$420.00
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Sub Total \$2,144.00

GST #775979693 \$107.20

Project Total \$2,251.20

Amount payable for this Balance Invoice

Deposit **-\$1,125.60**

Total Due \$1,125.60

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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