



[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

7395-1

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)<br>Prices for sizes small- XL<br>2XL- 4XL add \$2<br>8 - XL<br>4 - L<br>1 -M<br>1-S | \$34.00    | 0%     | \$476.00  |
| 10      | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) - Dark Heather Grey<br>2 - 4xl<br>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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|---------|---------|------------|--------|-----------|
|---------|---------|------------|--------|-----------|

|    |                                                                   |         |       |          |
|----|-------------------------------------------------------------------|---------|-------|----------|
| 12 | 20oz Yeti style tumblers (includes 1 location engraving) - Orange | \$35.00 | 0.00% | \$420.00 |
|----|-------------------------------------------------------------------|---------|-------|----------|

Sub Total \$2,144.00

GST #775979693 \$107.20

**Project Total \$2,251.20**

Amount payable for this Deposit Invoice

Deposit \$1,125.60

**Total Due \$1,125.60**

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.

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