



www.pearmedia.ca

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

7423

Invoice Date

October 2, 2024

Total Due

\$682.50

To:

Trista Brewer

trista.bielesch@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Ladies Undivided Single Ply Reversible Shorts Small - 1 Medium - 5 Large - 5 XLarge - 1	\$40.00	0%	\$520.00
13	Ladies Undivided Single Ply Reversible Jersey Small - 1 (#9) Medium - 7 (#3, 6, 8, 12, 13, 21, 22) Large - 3 (#5, 7, 10) XLarge - 2 (#4, 11)	\$60.00	0.00%	\$780.00

Sub Total	\$1,300.00
GST #775979693	\$65.00

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Invoice

Project Total	\$1,365.00
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Amount payable for this Balance
Invoice

Deposit	-\$682.50
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Total Due	\$682.50
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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.

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