www.pearmedia.ca

Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	7423
Invoice Date	October 2, 2024
Total Due	**$682.50**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

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

Thanks for choosing Pear Media Inc.

Invoice

Project Total	**$1,365.00**
Amount payable for this Balance Invoice	
Deposit	-$682.50
Total Due	**$682.50**

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.