



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

7429

Invoice Date

October 7, 2024

Total Due

\$621.60

To:

Horizon Oilfield

horizonoilfield@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Yupong Snapbacks with leatherette patch engraved 12 - black hats 12 - camo hats	\$22.00	0%	\$528.00
4	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) 4- L	\$38.00	0%	\$152.00
8	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) 8 -2XL	\$38.00	0%	\$304.00
1	250- 3" Hard hat stickers	\$200.00	0.00%	\$200.00

Sub Total

\$1,184.00

GST #775979693

\$59.20

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Invoice

Project Total	\$1,243.20
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Amount payable for this Balance
Invoice

Deposit	-\$621.60
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Total Due	\$621.60
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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.](#)