



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 7430

Invoice Date October 7, 2024

Total Due \$0.00

To:

Steve Townsend
12200 Jordy Road
Midland, TX
79707
Stevetown4@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Independent Trading Co. - Lightweight Hooded Sweatshirt - AFX90UN	\$106.00	0%	\$636.00
1	Credit card processing fee	\$19.08	0.00%	\$19.08

Sub Total \$655.08

GST #775979693 \$32.75

Project Total \$687.83

Amount payable for this Balance Invoice

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

Deposit -\$333.90

Paid -\$353.93

Total Due **\$0.00**

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.](#)