



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 7430-1

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 | 0.00% | \$636.00 |

| | |
|----------------------|-----------------|
| Sub Total | \$636.00 |
| GST #775979693 | \$31.80 |
| Project Total | \$667.80 |

Amount payable for this Deposit Invoice

Deposit \$333.90

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



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Invoice

Paid **-\$333.90**

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.](#)