



[www.pearmedia.ca](http://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

7500-1

Invoice Date

November 22,  
2024

**Total Due**

**\$1,911.00**

**To:**

McIntosh Construction  
levimcintosh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	Gildan Softstyle Tee's with double sided full color prints S-5 M-20 L-20 XL-20	\$20.00	0%	\$1,300.00
65	ATC Hoodies with double sided full color prints S-5 M-20 L-20 XL-20 2XL-5	\$36.00	0.00%	\$2,340.00

Sub Total

\$3,640.00

GST #775979693

\$182.00

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



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# Invoice

<b>Project Total</b>	<b>\$3,822.00</b>
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Amount payable for this Deposit  
Invoice

Deposit	\$1,911.00
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<b>Total Due</b>	<b>\$1,911.00</b>
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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)