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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 7513

Invoice Date December 2, 2024

Total Due \$607.42

To:

J&R Automotive
a_discover@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	290- STM1230S Medal with lanyard and decal	\$1,157.00	0.00%	\$1,157.00

Sub Total	\$1,157.00
GST #775979693	\$57.85
Project Total	\$1,214.85

Amount payable for this Balance Invoice

Deposit **-\$607.43**

Total Due \$607.42

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



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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.

Paid