Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	7518
Invoice Date	December 5, 2024
Total Due	**$1,365.00**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Classic Oil
chrissy@classoil.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
170	6400 Softstlye Shirts with full chest logo XL-90 L-70 M-10	$12.00	0%	$2,040.00
40	6400 Softstlye Shirts with full chest logo 2XL-40	$14.00	0.00%	$560.00

Sub Total	$2,600.00
GST #775979693	$130.00
Project Total	**$2,730.00**

Amount payable for this Balance Invoice

Thanks for choosing Pear Media Inc.

Invoice

Deposit	-$1,365.00
Total Due	**$1,365.00**

Paid

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.