



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 7530

Invoice Date January 8, 2025

Total Due \$466.20

To:

Horizon Oilfield
horizonoilfield@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Knit Cuff Toque with leatherette patch engraved - black	\$15.00	0%	\$360.00
24	Yupong Snapbacks with leatherette patch engraved 12 - black hats 12 - camo hats	\$22.00	0.00%	\$528.00

Sub Total \$888.00

GST #775979693 \$44.40

Project Total \$932.40

Amount payable for this Balance Invoice

Deposit **-\$466.20**

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



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Invoice

Total Due

\$466.20

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.](#)