



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



***www.pearmedia.ca***

# Invoice

**Total Due**

**\$466.20**

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.](#)