Invoice

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

Invoice Number	7530
Invoice Date	January 8, 2025
Total Due	**$466.20**

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

To:
Horizon Oilfield
horizonoilfield@hotmail.com

Paid

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.

Invoice

www.pearmedia.ca

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.