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Invoice

This is a Deposit 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 7539-1

Invoice Date January 30, 2025

Total Due \$294.00

To:

Secure Fencing
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	H6000-000 (white) 3 color full chest logo and 1 color number S-3 L-8 XL-1 Numbers Extra Large 80 Large 36, 32,35, 31,30,33,34, 41, Small 9,10,11	\$35.00	0%	\$420.00

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Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	H6000-001 (black) 3 color full chest logo and 1 color number S-3 L-1 Numbers Black Small 9,10,11 Large 42	\$35.00	0.00%	\$140.00
Sub Total				\$560.00
GST #775979693				\$28.00
Project Total				\$588.00
Amount payable for this Deposit Invoice				
Deposit				\$294.00
Total Due				\$294.00

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.

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