Invoice

www.pearmedia.ca

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

To:
Secure Fencing
shawna.opal@gmail.com

Invoice Number	7539-1
Invoice Date	January 30, 2025
Total Due	**$588.00**

Paid

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	0.00%	$420.00
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

Thanks for choosing Pear Media Inc.



Invoice

Sub Total	$560.00
GST #775979693	$28.00
Total Due	**$588.00**

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Invoice

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.

Paid

Thanks for choosing Pear Media Inc.