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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 7543

Invoice Date February 3, 2025

Total Due \$677.25

To:

Jewitt Mechanical Ltd.
melyn797@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Urban Peak® 46L Waterproof Backpack/Duffel Bag - With logo	\$48.00	0%	\$672.00
4	Urban Peak® 46L Waterproof Backpack/Duffel Bag - Logo and name BRANT DUSTIN MARK JUSTIN	\$53.00	0%	\$212.00
11	Unlined Gloves with logo 4-XL 6- Large 1- Mediun	\$26.00	0%	\$286.00
4	Lined Gloved with logo 4- Large	\$30.00	0.00%	\$120.00

Sub Total \$1,290.00

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Invoice

GST #775979693 \$64.50

Project Total \$1,354.50

Amount payable for this Balance
Invoice

Deposit **-\$677.25**

Total Due \$677.25

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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