



www.pearmedia.ca

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 7574-1

Invoice Date March 20, 2025

Total Due \$441.00

To:

Manual Metal
manualmetal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Cooler bags 10- red 10- blue 10- black grey	\$28.00	0.00%	\$840.00

Sub Total \$840.00

GST #775979693 \$42.00

Project Total \$882.00

Amount payable for this Deposit
Invoice

Deposit \$441.00

Total Due \$441.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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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