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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 7582

Invoice Date May 5, 2025

Due Date May 15, 2025

Total Due \$189.00

To:

Doiron Contracting
doiron71@hotmail.com

Price includes left chest and up to 10" wide design on back in black printing 306-441-7364

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - GREY 4- 3XL 2-L	\$38.00	0%	\$228.00
6	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - GREY 4- 3XL 2-L	\$18.00	0%	\$108.00
8	Up sizes	\$3.00	0.00%	\$24.00

Sub Total \$360.00
GST #775979693 \$18.00

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Invoice

Project Total	\$378.00
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Amount payable for this Balance
Invoice

Deposit	-\$189.00
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Total Due	\$189.00
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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.

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