



[www.pearmedia.ca](http://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 6793-1

Invoice Date November 30, 2022

**Total Due \$1,068.38**

**To:**

Belladex Contracting  
belladex.contracting@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
26	King 2 tone hoodies STYLE: KR4041 M-4 L-14 XI-6 2XI-2	\$60.00	0%	\$1,560.00
15	ATC™ EVERYDAY POM POM CUFF TOQUE. C1202 with patch	\$15.00	0%	\$225.00
15	Fleece Lined 12" Cuffed Beanie - SP12FL	\$15.00	0%	\$225.00
1	Embroidery Setup 1 time	\$25.00	0.00%	\$25.00

Sub Total \$2,035.00  
GST #775979693 \$101.75

**Project Total \$2,136.75**

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



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# Invoice

Amount payable for this Deposit  
Invoice

Deposit \$1,068.38

**Total Due \$1,068.38**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL  
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of  
5% per month.

Thanks for choosing [Pear Media Inc.](#)