



www.pearmedia.ca

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 6958

Invoice Date August 31, 2023

Total Due \$2,359.35

To:

Secure Fencing
shawna.opal@gmail.com

Price is for regular size add additional \$2-\$4 per jersey for plus sizes

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 50 | White- Practice Jersey - MID-WEIGHT PRO-KNIT 20 PRACTICE JERSEY | \$30.00 | 0% | \$1,500.00 |
| 50 | Black- Practice Jersey - MID-WEIGHT PRO-KNIT 20 PRACTICE JERSEY | \$30.00 | 0% | \$1,500.00 |
| 10 | goalie 3XL 5- black 5- white | \$36.00 | 0% | \$360.00 |
| 100 | Hard hat decals | \$0.45 | 0% | \$45.00 |
| 5 | Cap with logo 3- 6606 black 2- 6089M Black | \$24.00 | 0% | \$120.00 |
| 1 | Embroidery Setup fee - 1 Time | \$25.00 | 0% | \$25.00 |

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| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|------------|--------|--------------------|
| 2 | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 2 L | \$36.00 | 0% | \$72.00 |
| 2 | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 2XL-1 4XL- 1 | \$40.00 | 0% | \$80.00 |
| 100 | 100 Fuzion stickers | \$0.45 | 0.00% | \$45.00 |
| Sub Total | | | | \$3,747.00 |
| GST #775979693 | | | | \$187.35 |
| Project Total | | | | \$3,934.35 |
| Amount payable for this Balance Invoice | | | | |
| Deposit | | | | -\$1,575.00 |
| Total Due | | | | \$2,359.35 |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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ETRANSFER TO: 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid