



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for 70% of the project total

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 7064

Invoice Date December 13, 2023

**Total Due \$1,543.50**

**To:**

Thorpe Recovery Centre  
MelodieP@thorperecoverycentre.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
75	Lazer engraved mugs with sliding lid	\$28.00	0.00%	\$2,100.00

Sub Total	\$2,100.00
GST #775979693	\$105.00
<b>Project Total</b>	<b>\$2,205.00</b>

Amount payable for this Balance Invoice

Deposit **-\$661.50**

**Total Due \$1,543.50**

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE