



Invoice

www.pearmedia.ca

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 7104
Invoice Date February 6, 2024
Due Date February 20, 2024

Total Due \$421.57

To:

King Shiny Kustoms
rhyleyschienbein@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6606 Yupong Black	\$24.00	0%	\$288.00
1	Embroidery Setup fee	\$25.00	0%	\$25.00
1	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 1 Youth small Purple	\$34.00	0%	\$34.00
12	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 -Black 2-M 10-L	\$38.00	0.00%	\$456.00

Sub Total	\$803.00
GST #775979693	\$40.15
Project Total	\$843.15

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Amount payable for this Balance Invoice

Deposit **-\$421.58**

Total Due \$421.57

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

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

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

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