



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 6858

Invoice Date March 20, 2023

Total Due \$257.25

To:

Brandi Younker
b.younker@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mens L00687 Palm Aire - Pull Over Hoodie 1- L _light grey Black logo	\$51.50	0%	\$51.50
3	L00555 - Surfer - Adult Full Zip Hoodie 2XL- Charocal 2XL- Light Grey XL- Charcoal Black embroidery	\$46.00	0%	\$138.00
6	L0550Y - Vault - Youth Pullover Hoodie 2- XS - Pink White logo 1- XS _Light Grey Black Logo 1- XS- Maroon - White logo 1 - S - Royal- White Logo 1- XS- red - Black Logo	\$37.00	0%	\$222.00
1	Ladies L00687 Palm Aire - Pull Over Hoodie 1- M - Light grey- black embroidery	\$51.50	0.00%	\$51.50

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Invoice

Sub Total	\$463.00
GST #775979693	\$23.15
Project Total	\$486.15
Amount payable for this Balance Invoice	
Deposit	-\$228.90
Total Due	\$257.25

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.

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