



[www.pearmedia.ca](http://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 7083

Invoice Date February 18, 2024

Due Date February 15, 2024

**Total Due \$1,883.70**

**To:**

Sydia Bros  
tracy@sydiabros.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	YP Classics - Flat Bill Snapback Cap - 6089M with black patch 12- Black 12- DK Grey	\$19.00	0%	\$456.00
24	YP Classics - Retro Trucker Cap - 6606 Black	\$19.00	0%	\$456.00
24	YP Classics - Retro Trucker Cap - 6506 with black patch 24 - Grey	\$19.00	0%	\$456.00
48	Toques - 0530M with black patch 24- Black 24- Carhart	\$15.00	0%	\$720.00
50	22oz. Metal Water Bottle with logo	\$30.00	0.00%	\$1,500.00

Sub Total \$3,588.00

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



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

# Invoice

GST #775979693 \$179.40

**Project Total \$3,767.40**

Amount payable for this Balance Invoice

Deposit **-\$1,883.70**

**Total Due \$1,883.70**

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

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