



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

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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

**** 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.](#)