



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

# Invoice

This is a Deposit 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 6798-1

Invoice Date December 7, 2022

**Total Due \$598.50**

**To:**

U9 Tournament - Lloydminster Blazers  
noemail@pearmedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
400	Single Side - Custom Printed Dog Tags / Reg. \$5.70 each - 50% Sponsorship by PEAR MEDIA INC. Comes with 24" Bead Chain	\$2.85	0.00%	\$1,140.00

Sub Total	\$1,140.00
GST #775979693	\$57.00

**Project Total \$1,197.00**

Amount payable for this Deposit  
Invoice

Deposit \$598.50

**Total Due \$598.50**

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



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

Invoice

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.

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

Page 2/2