



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 6848

Invoice Date March 10, 2023

Total Due \$160.65

To:

Amanda Grasby
6316-39 Street
Lloydminster, AB
T9V 2W6
amandagrasy@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	ATCY350 - Coal grey shirts with front blazer design Includes left number Youth M-5 L-9 XL-3	\$18.00	0.00%	\$306.00
Sub Total				\$306.00
GST #775979693				\$15.30
Project Total				\$321.30

Thanks for choosing Pear Media Inc.



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Invoice

Amount payable for this Balance Invoice

Deposit **-\$160.65**

Total Due \$160.65

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.](#)