



# Invoice

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

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 6848-1

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
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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
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Sub Total	\$306.00
GST #775979693	\$15.30
<b>Project Total</b>	<b>\$321.30</b>

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



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# Invoice

Amount payable for this Deposit Invoice

Deposit \$160.65

**Total Due \$160.65**

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.](#)