



[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 6891  
Invoice Date April 27, 2023  
Due Date June 11, 2023

**Total Due \$1,015.22**

**To:**

Hollywoods Customs  
admin@hollywoodscustoms.ca

Multiple locations, left chest, top back name, middle back number

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Athletic Knit Baseball button down jersey BA5200-001	\$50.00	0%	\$1,750.00
2	Interest Charges July & august	\$45.94	0.00%	\$91.88

Sub Total \$1,841.88  
GST #775979693 \$92.09

**Project Total \$1,933.97**

Amount payable for this Balance Invoice

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



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# Invoice

Deposit -\$918.75

**Total Due** **\$1,015.22**

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.](#)