



[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 7017-1

Invoice Date November 1, 2023

**Total Due \$75.00**

**To:**

Smile Works Dental Group  
reception@smileworksdentalgroup.ca

U 13 Teir 1 512

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| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total  |
|---------|--|------------|--------|------------|
| 17      | Player Packages<br>Hoodie- Black<br>Youth<br>XI-6<br>L-7<br>Adult<br>S-4<br>Shirt<br>Youth<br>M-4<br>L-8<br>XL-3<br>Adult<br>S-2<br>Shorts<br>Youth M-6<br>L-5<br>XL-5<br>Adult<br>S-1 | \$88.00    | 0%     | \$1,496.00 |
| 4       | Coach Hoodies no name Dark Heather<br>2- 2XL<br>1- XL<br>1- L  | \$38.00    | 0%     | \$152.00   |
| 17      | Add numbers to shorts right leg and shirts yoke  | \$6.00     | 0.00%  | \$102.00   |

|                      |                   |
|----------------------|-------------------|
| Sub Total            | \$1,750.00        |
| GST #775979693       | \$0.00            |
| <b>Project Total</b> | <b>\$1,750.00</b> |

|   |           |
|---|-----------|
| Amount payable for this Deposit Invoice |           |
| Deposit                                 | \$875.00  |
| Paid                                    | -\$800.00 |

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**Total Due**

**\$75.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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