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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 7186

Invoice Date April 15, 2024

Total Due \$189.00

To:

Doirons Contracting
doiron71@hotmail.com

Price includes left chest and up to 10" wide design on back in black printing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - GREY 2- xxxl 2-2xl 2-large	\$38.00	0%	\$228.00
6	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - GREY 2- xxxl 2-2xl 2-large	\$18.00	0%	\$108.00
8	Up sizes	\$3.00	0.00%	\$24.00

Thanks for choosing Pear Media Inc.



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Sub Total	\$360.00
GST #775979693	\$18.00
Project Total	\$378.00
Amount payable for this Balance Invoice	
Deposit	-\$189.00
Total Due	\$189.00

PAID



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid