



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$181.65 of the project total

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7241

Invoice Date May 6, 2024

Total Due \$181.65

To:

Secure Fencing
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Player Packages youth XL performace shirt purple, medium shorts, Youth xl hoodie black, curved hat, CHARLEIGH youth xl performace shirt black, youth medium shorts, youth xl hoodie black flat brim cap, KIMBERLY ADult Medium purple performance shirt, medium ladies shorts, adult medium hoodie, flat brim cap KOCH adult medium black performance, medium shorts, adult medium black hoodie Schatz	\$80.00	0%	\$320.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	ATC Hoodies with logo Black Youth Large -1 adult S-4 M-2 L-4 XL-1 White Adult M-1 XL-1	\$30.00	0%	\$390.00
8	Adding names sleeve to hoodie	\$3.00	0%	\$24.00
3	Adding names lower back to hoodie	\$5.00	0%	\$15.00
3	Ladies shorts Ladies S-1 M-1 L-1	\$32.00	0%	\$96.00
8	Performace shirt - Black Adult S-1 M-1 L-3 2XL-1 Purple Youth Large- 1 Adult S-1 M-1	\$20.00	0%	\$160.00
5	Curved Brim cap	\$24.00	0%	\$120.00
3	Flat Brim	\$24.00	0%	\$72.00
1	Performace shirt - Black Long sleeve 2XL-1	\$24.00	0%	\$24.00
2	Cap names	\$5.00	0.00%	\$10.00

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Sub Total	\$1,231.00
GST #775979693	\$61.55
Project Total	\$1,292.55
Amount payable for this Balance Invoice	
Deposit	-\$0.00
Paid	-\$1,110.90
Total Due	\$181.65

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.

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