



[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 7311  
Invoice Date June 13, 2024  
Due Date June 26, 2024

**Total Due \$226.80**

**To:**

Shady Acres Farm  
shadyacresfarm@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATC2500 Hoodies with left chest print 6 large 6 xlarge	\$36.00	0.00%	\$432.00

Sub Total	\$432.00
GST #775979693	\$21.60
<b>Project Total</b>	<b>\$453.60</b>

Amount payable for this Balance Invoice

Deposit **-\$226.80**

**Total Due \$226.80**

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid