



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 7373
Invoice Date August 13, 2024
Due Date August 25, 2024

Total Due \$1,433.25

To:

Secure Fencing
shawna.opal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
84	H6000-031 H6000-012 H6000-027 S-4 M-8 L-10 XL-6	\$30.00	0%	\$2,520.00
6	Goalie Jerseys 2 Goalies 4XL	\$35.00	0.00%	\$210.00

Sub Total \$2,730.00
GST #775979693 \$136.50

Project Total \$2,866.50

Amount payable for this Balance Invoice

Thanks for choosing Pear Media Inc.



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Deposit **-\$1,433.25**

Total Due \$1,433.25

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.

Thanks for choosing [Pear Media Inc.](#)