



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 7373-1

Invoice Date August 13, 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 Deposit Invoice

Thanks for choosing Pear Media Inc.



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Invoice

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.](#)