



[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 7423

Invoice Date October 2, 2024

**Total Due \$682.50**

**To:**

Trista Brewer  
trista.bielesch@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Ladies Undivided Single Ply Reversible Shorts Small - 1 Medium - 5 Large - 5 XLarge - 1	\$40.00	0%	\$520.00
13	Ladies Undivided Single Ply Reversible Jersey Small - 1 (#9) Medium - 7 (#3, 6, 8, 12, 13, 21, 22) Large - 3 (#5, 7, 10) XLarge - 2 (#4, 11)	\$60.00	0.00%	\$780.00

Sub Total	\$1,300.00
GST #775979693	\$65.00

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# Invoice

<b>Project Total</b>	<b>\$1,365.00</b>
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Amount payable for this Balance Invoice

Deposit	-\$682.50
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<b>Total Due</b>	<b>\$682.50</b>
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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.

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