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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 7429

Invoice Date October 7, 2024

Total Due \$621.60

To:

Horizon Oilfield
horizonoilfield@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Yupong Snapbacks with leatherette patch engraved 12 - black hats 12 - camo hats	\$22.00	0%	\$528.00
4	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) 4- L	\$38.00	0%	\$152.00
8	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT (FULL CHEST LOGO) 8 -2XL	\$38.00	0%	\$304.00
1	250- 3" Hard hat stickers	\$200.00	0.00%	\$200.00

Sub Total	\$1,184.00
GST #775979693	\$59.20

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Invoice

Project Total	\$1,243.20
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Amount payable for this Balance Invoice

Deposit	-\$621.60
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Total Due	\$621.60
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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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