



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 7500

Invoice Date November 22, 2024

Total Due \$1,911.00

To:

McIntosh Construction
levimcintosh@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	Gildan Softstyle Tee's with double sided full color prints S-5 M-20 L-20 XL-20	\$20.00	0%	\$1,300.00
65	ATC Hoodies with double sided full color prints S-5 M-20 L-20 XL-20 2XL-5	\$36.00	0.00%	\$2,340.00

Sub Total	\$3,640.00
GST #775979693	\$182.00

Thanks for choosing Pear Media Inc.



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Invoice

Project Total	\$3,822.00
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Amount payable for this Balance Invoice

Deposit	-\$1,911.00
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Total Due	\$1,911.00
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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.

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