



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$606.70 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5036

Invoice Date

April 12, 2017

Total Due

\$606.70

To:

Carrie Nagy

carriemichel1990@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Adult ATC0822 white/ Black 1- 2XL 6-L 4-M	\$17.00	0%	\$187.00
2	Youth ATC0822Y White/ Black 1-XS 1-S	\$17.00	0%	\$34.00
17	Kobe Triple Crown Black with White Heat press 5-M 8-L 2-XL 2- 2XL	\$45.00	0%	\$765.00
1	White 12 Month Onesie 12 month onesie	\$17.00	0%	\$17.00
17	addition of 2 color heat press	\$3.00	0.00%	\$51.00

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Sub Total	\$1,054.00
GST #775979693	\$52.70
Project Total	\$1,106.70
Amount payable for this Balance Invoice	
Deposit	-\$500.00
Total Due	\$606.70

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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