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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 5147

Invoice Date October 6, 2017

Total Due \$428.02

To:

Kilted Customs
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Scul Cap C105 10-red 10-black includes logo	\$7.50	0%	\$150.00
14	ATC Cotton/ Polyester blend Hoodie ATCF2500 - Dark Heather Price include 1 color 1 location screen print (4) 2XL / (4) XL / (4) L / (2) M	\$37.07	0%	\$518.98
1	ATC Cotton/ Polyester blend Hoodie ATCY2500 - Dark Heather (1) 10-12	\$35.48	0%	\$35.48
1	ATC Cotton/ Polyester blend Hoodie ATCF2600 ZIP UP - Dark Heather (1) 2XL	\$45.82	0%	\$45.82
1	Quart Custom Ink	\$65.00	0.00%	\$65.00

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Sub Total	\$815.28
GST #775979693	\$40.76
Project Total	\$856.04
Amount payable for this Balance Invoice	
Deposit	-\$428.02
Total Due	\$428.02

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Invoice

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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.

Paid