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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 5257

Invoice Date March 1, 2018

Total Due \$357.00

To:

Sound Obsessions
gene_rogers@avu.ca

Quote is based on us being provided the vector of the logo.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	ATC110F - Charcoal All go custom 1 Size Flag in Puff add \$2 for side panel	\$26.00	0%	\$260.00
10	ATC6511 Silver/ Black - All go Customs 10- L/XI Flag in Puff add \$2 for side panel	\$26.00	0%	\$260.00
50	3M laminated 4 inch decals -All go Logo	\$2.40	0.00%	\$120.00
Sub Total				\$640.00
GST #775979693				\$32.00

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Invoice

Project Total	\$672.00
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Amount payable for this Balance
Invoice

Deposit	-\$315.00
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Total Due	\$357.00
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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.

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