



www.pearmedia.ca

Invoice

This is a Deposit 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

5168-1

Invoice Date

November 1, 2017

Total Due

\$4,226.03

To:

Cujo

curtis@cujoconditioning.com

All prices include the set up and proof . All prices are based on 250- 499 pieces.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
32	GILDAN® PERFORMANCE T-SHIRT. 42000 (Black) Cotton/ polyester blend S-4 M-13 XL - 10 XXL - 5	\$12.51	0%	\$400.32
385	ATC™ SHIPPING CINCH BAG	\$4.18	0%	\$1,609.30
35	GILDAN® PERFORMANCE T-SHIRT. 42000L (Black) S - 2 M - 15 L - 15 XL - 3	\$12.51	0%	\$437.85

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
32	GILDAN® PERFORMANCE T-SHIRT. 42000 (Saphire) S - 4 M - 13 XL - 10 XXL - 5	\$12.51	0%	\$400.32
30	GILDAN® PERFORMANCE T-SHIRT. 42000L (Saphire) S - 2 M - 13 L - 12 XL - 3	\$12.51	0%	\$375.30
82	PERFORMANCE T-SHIRT. 42000 (Charcoal) S - 4 M - 22 L - 46 XL - 9 XXL - 1	\$12.51	0%	\$1,025.82
47	PERFORMANCE T-SHIRT. 42000 (Navy) S - 3 M - 17 L - 22 XL - 4 XXL - 1	\$12.51	0%	\$587.97
68	BELLA+CANVAS® FLOWY RACERBACK LADIES' TANK. BC8800 (DARK GREY HEATHER) XS - 3 S - 27 M - 31 L - 7	\$17.00	0%	\$1,156.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
107	BELLA+CANVAS® FLOWY RACERBACK LADIES' TANK. BC8800 (ATHLETIC HEATHER) XS - 1 S - 24 M - 45 L - 26 XL - 8 XXL - 3	\$17.00	0%	\$1,819.00
6	GILDAN® PERFORMANCE LADIES' T-SHIRT. 42000L Gold: S - 2 Lime: S - 1 M - 1 White: M - 2	\$12.51	0%	\$75.06
13	GILDAN® PERFORMANCE T-SHIRT. 42000 Gold: M - 1 L - 3 Lime: M - 1 L - 2 XL - 1 White: M - 1 L - 3 XL - 1	\$12.51	0.00%	\$162.63
Sub Total				\$8,049.57
GST #775979693				\$402.48
Project Total				\$8,452.05

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

Amount payable for this Deposit
Invoice

Deposit	\$4,226.03
---------	------------

Total Due	\$4,226.03
------------------	-------------------

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.

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