



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 5192

Invoice Date December 11, 2017

Total Due \$865.18

To:

Bondo
780-842-0073
bondo7@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	KR4041 Retro Pullover 3XL-1 2XL-1 XL-1 YL-1	\$43.20	0%	\$172.80
2	KR4047 Full Zip Retro Hoodie M-1 L-1	\$46.20	0%	\$92.40
20	C1008 Insulated Knit toques	\$14.40	0%	\$288.00
30	Gildan Hoodie -Black Large-15 XL-15	\$35.28	0%	\$1,058.40
3	Screen Printing Set up White/Silver/ Royal	\$15.00	0%	\$45.00
2	Gildan zip up Hoodie -Black XL-2	\$38.88	0.00%	\$77.76

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Sub Total	\$1,734.36
GST #775979693	\$86.72
Project Total	\$1,821.08
Amount payable for this Balance Invoice	
Deposit	-\$955.90
Total Due	\$865.18

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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