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Invoice

This is a Balance Invoice for \$600.68 of the project total

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5285

Invoice Date March 22, 2018

Total Due \$600.68

To:

Dark Hour Ink
darkhourink09@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	B8821 FLOWY DRAPED SLEEVE DOLMAN TEE - BLACK ROSE DESIGN ON THE FRONT TOP CORNER OR BOTTOM CORNER DK LOGO ON THE YOKE CAD CUT L-1 XL-1	\$21.00	0%	\$42.00
16	RING SPUN LADIES' TANK. ATC8004L - WHITE ROSE DESIGN ON THE FRONT MIDDLE DK LOGO ON THE YOKE M-4 L-4 XL-4 2XL-4	\$14.00	0%	\$224.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	RING SPUN CONTRAST STITCH SHORT SLEEVE TEE. ATC0820 - GREY/BLACK ROSE DESIGN ON THE BOTTOM CORNER DK LOGO ON THE YOKE M-4 L-5 XL-5 2XL-3	\$14.00	0%	\$238.00
21	RING SPUN BASEBALL TEE. ATC0822 - WHITE/ BLACK WORD DESIGN DOWN RIGHT SIDE DK LOGO ON YOKE M-4 L-6 XL-8 2XL-3	\$17.00	0%	\$357.00
1	50 3" DECALS	\$67.50	0%	\$67.50
1	Temporary Tattoos	\$215.00	0.00%	\$215.00

Sub Total	\$1,143.50
GST #775979693	\$57.18
Project Total	\$1,200.68
Amount payable for this Balance Invoice	
Deposit	-\$600.00
Total Due	\$600.68

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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