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Invoice

This is a Balance Invoice for \$1,114.70 of the project total

From:

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

Invoice Number 5339

Invoice Date May 9, 2018

Total Due \$1,114.70

To:

Hilary Topolnisky
hapk@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	KF9011 Orange 2 color front logo and SONICS on arm 3 color set up included in price Youth Small-10 Adult small-10 medium- 15 large-5	\$47.00	0%	\$1,880.00
2	7637 Jackets with left chest logo Black L-1 Womans XL-1 Mens	\$67.00	0.00%	\$134.00

Sub Total	\$2,014.00
GST #775979693	\$100.70

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Invoice

Project Total	\$2,114.70
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Amount payable for this Balance
Invoice

Deposit	-\$1,000.00
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Total Due	\$1,114.70
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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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