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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 5349

Invoice Date May 22, 2018

Total Due \$491.40

To:

4th Median Brewing Company
bh_31@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATC8000L - Red with back logo S-1 M-1 L-1	\$18.00	0%	\$54.00
3	ATC8000L - Sapphire with black logo S-1 M-1 L-1	\$18.00	0%	\$54.00
4	ATC0822 White/ Red - Black/ Red logo S-1 M-1 L-1 XL-1	\$18.00	0%	\$72.00
4	ATC0822 White/ Royal - Black/ Royal logo S-1 M-1 L-1 XL-1	\$18.00	0%	\$72.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6277 - Red - Black logo 6- S/M 6- L/XL	\$20.00	0%	\$240.00
12	6277 - Dark Grey - Red-Black logo 6- S/M 6- L/XL	\$20.00	0%	\$240.00
4	ATC8000 - Deep Heather - 2 color logo 2-L 2-XL	\$18.00	0%	\$72.00
4	ATC8000 - Red - Black Logo 2- L 2-XL	\$18.00	0%	\$72.00
3	RC112 - Snapback Grey/green -1 Grey/blue- 1 Red/black -1	\$20.00	0.00%	\$60.00

Sub Total	\$936.00
GST #775979693	\$46.80

Project Total	\$982.80
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Amount payable for this Balance Invoice

Deposit	-\$491.40
Total Due	\$491.40

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid