



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for \$349.70 of the project total

**From:**

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

Invoice Number 5355

Invoice Date May 23, 2018

**Total Due \$349.70**

**To:**

Border Town BBQ  
CJ5959@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	42000 Athletic Grey with front left chest and back 2XL-2 XL-1 L-1 M-2	\$22.00	0%	\$132.00
5	Black Aprons	\$30.00	0%	\$150.00
3	Black Classic Yupong Patch Side patch RIGHT SIDE	\$22.00	0%	\$66.00
200	2x1.5	\$0.24	0%	\$48.00
2	KR4047- black Zip Up 2- 2XL	\$58.00	0%	\$116.00
2	KR4047- black Zip Up 1-XL 1-L	\$52.00	0%	\$104.00
1	L201 Black 1-XL	\$63.00	0%	\$63.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Addition of the back on zip ups	\$7.00	0.00%	\$35.00

Sub Total	\$714.00
GST #775979693	\$35.70

<b>Project Total</b>	<b>\$749.70</b>
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Amount payable for this Balance Invoice

Deposit	-\$400.00
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<b>Total Due</b>	<b>\$349.70</b>
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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)