Invoice

This is a Balance Invoice for $856.80 of the project total

Invoice Number	5378
Invoice Date	June 11, 2018
Total Due	**$856.80**

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

To:
nikkis pretty pearls
nikkisprettypearls@outlook.com

Paid

Paid $214.73 by etransfer

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	42000L Gildan Polyester tshirt In Black 1-M	$17.00	0%	$17.00
1	L2005 Ladies Hoodie In True Royal 1-M	$37.00	0%	$37.00
1	ATC1004L Ladies Tanktop Athlitic Grey 1-M	$17.00	0%	$17.00
1	BB8800 ladies Razorback In black 1-M	$18.00	0%	$18.00
1	24/48 Bottle	$25.00	0%	$25.00
1	y130 Youth Cap in Pink	$10.00	0%	$10.00
1	B1018 Tote Bag Pink/ Black	$10.00	0%	$10.00
1	KR4041 2 tone hoodie purple 1- M Purple	$45.00	0%	$45.00

Thanks for choosing Pear Media Inc.

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	200- Koozies double sided 100- Black Koozie sleeves folds flat	$467.00	0%	$467.00
1	100 custom silk drawstring bags	$128.00	0%	$128.00
1	Snapback In pink	$15.00	0%	$15.00
1	Shipping Charge	$27.00	0.00%	$27.00

Sub Total	$816.00
GST #775979693	$40.80
Project Total	**$856.80**
Amount payable for this Balance Invoice	
Deposit	-$0.00
Total Due	**$856.80**

Paid

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.

Thanks for choosing Pear Media Inc.