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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 5665

Invoice Date February 27, 2019

Total Due \$740.25

To:

Manitou Lake 4H
jada.tyler@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Gildan 1850 hoodies Black with 1 color left chest logo Adult S-2 M-2 L-3 XL-2 2XL-1 YOUTH M-2 L-4 XL-2	\$35.00	0%	\$630.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Kewl Track Pants with logo and name YOUTH S-1 M-1 L-1 XL-1 ADULT S-3 M-4 L-2	\$60.00	0.00%	\$780.00
Sub Total				\$1,410.00
GST #775979693				\$70.50
Project Total				\$1,480.50
Amount payable for this Balance Invoice				
Deposit				-\$740.25
Total Due				\$740.25

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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