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Invoice

This is a Balance Invoice for \$2,953.91 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5828

Invoice Date July 23, 2019

Total Due \$2,953.91

To:

Nevaeh Day Spa

rose_nevaeh@hotmail.com

PAID \$1350.64 ETRANSFER

Balance of \$1603.27 owing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
33	Gildan 1850 hoodie with logo - STORE ORDER	\$33.20	0%	\$1,095.60
6	Gildan 1850 hoodie with logo LOGO 2	\$33.20	0%	\$199.20
19	Gildan 1850 hoodie with logo - LOGO 1	\$33.20	0%	\$630.80
3	Gildan 1850 hoodie with logo - youth LOGO 1	\$33.20	0%	\$99.60
12	Gildan Sweatpants adult 182000 S-3 M-3 L-2 XL-3 2XL-1	\$23.55	0%	\$282.60

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Gildan Sweatpants youth 182000 S-1 M-2 L-1 XL-3	\$23.55	0%	\$164.85
4	Hoodie screen set up	\$10.00	0%	\$40.00
1	Sweatpants set up	\$10.00	0%	\$10.00
1	Embroidery set up	\$25.00	0%	\$25.00
5	Youth logo 1 hoodies	\$33.20	0%	\$166.00
2	Initial order	\$33.20	0%	\$66.40
1	Email of additional order L-Royal blue	\$33.20	0.00%	\$33.20

Sub Total \$2,813.25
GST #775979693 \$140.66

Project Total \$2,953.91

Amount payable for this Balance
Invoice

Deposit **-\$0.00**

Total Due \$2,953.91

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

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fees of 5% per month.

Paid

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