www.pearmedia.ca

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)

To:
Excalibur
wfirkus@yahoo.com

Invoice Number	5873
Invoice Date	September 5, 2019
Total Due	**$958.91**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6277 flexfit cap with left panel logo and number 12- dark grey 12- black	$21.50	0%	$516.00
4	everyday softshell 2-XL 2-2xl	$65.00	0%	$260.00
6	F2011 black/ coal grey with left chest logo 6-XL	$44.00	0%	$264.00
16	24" wide x 10" tall decals	$32.00	0%	$512.00
12	12" x 10" window decals	$16.00	0%	$192.00
50	5x3 hard hat printed decals	$1.65	0.00%	$82.50

Sub Total	$1,826.50

Thanks for choosing Pear Media Inc.

Invoice

GST #775979693	$91.33
Project Total	**$1,917.83**
Amount payable for this Balance Invoice	
Deposit	-$958.92
Total Due	**$958.91**

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 fees of 5% per month.

Thanks for choosing Pear Media Inc.