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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

5924

Invoice Date

October 11, 2019

Total Due

\$1,093.05

To:

Ruff's Doggy Daycare

ruffsdoghouse@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	ATC2500 HEather Grey with imprint 1 Sided with Vegas logo S-4 M-8 L-6 XL-3	\$34.00	0%	\$714.00
24	ATC1000 Heather grey with imprint 1 Sided with Vegas logo S-4 M-8 L-8 XL-4	\$16.00	0%	\$384.00
1	Coal Harbour ladies 3XL jacket with logo	\$70.00	0%	\$70.00
8	logos on provided Jackets	\$13.00	0%	\$104.00
100	1 color screened bags 1 sided	\$2.65	0%	\$265.00
1	embroidery set up fee Ruffs logo	\$25.00	0%	\$25.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	ATC1000 Heather grey with imprint 1 Sided with Ruffs logo S-4 M-8 L-8 XL-4	\$16.00	0%	\$384.00
4	ATC2500 HEather Grey with imprint 1 Sided with Ruffs logo S-1 M-1 L-1 XL-1	\$34.00	0.00%	\$136.00
				Sub Total \$2,082.00
				GST #775979693 \$104.10
				Project Total \$2,186.10
				Amount payable for this Balance Invoice
				Deposit -\$1,093.05
				Total Due \$1,093.05

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

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

Paid