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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

6230

Invoice Date

August 8, 2020

Due Date

September 6,
2020

Total Due

\$2,347.69

To:

Crude Master Transport Inc.
spencer@crudemaster.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	Grain Sheepskin Driver Tan - Unlined			
72	1 doz Small 1 doz Medium 3 doz Large 1 doz X-Large	\$28.65	0%	\$2,062.80
1	1 TIME DIE CHARGE	\$200.00	0%	\$200.00
	13- Dozen Assort. Richardson caps			
	2 doz - Richardson 112 - BrownKhaki 1 doz - Richardson 112 - CharcoalNeonBlue			
156	2 doz - Richardson 112 - CharcoalWhite 2 doz - Richardson 115 - BlackCharcoal 2 doz - Richardson 115 - ChocChipGrey 3 doz - Richardson 115 - HeatherGreyBirchAmberGold	\$14.00	0%	\$2,184.00
1	1 Time Embroidery Fee	\$25.00	0.00%	\$25.00

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Sub Total	\$4,471.80
GST #775979693	\$223.59
Project Total	\$4,695.39
Amount payable for this Balance Invoice	
Deposit	-\$2,347.70
Total Due	\$2,347.69

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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