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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 6474

Invoice Date June 8, 2021

Due Date June 30, 2021

Total Due \$2,816.72

To:

Manitou Lake Bible Camp
manitou@onehopecanada.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	Leader-in-training - Dark Heather Grey (ATC Everyday Collection T-Shirt) AS- 6 AM-13 AL- 4	\$9.89	0%	\$227.47
28	Summer Team - Dark Heather Grey (ATC Everyday Collection T-Shirt) YL- 1 AS- 3 AM- 7 AL- 9 AXL- 6 AXXL- 2	\$9.89	0%	\$276.92

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
192	Camper Shirts - Fatigue Green (ATC Everyday Collection T-Shirt) YS- 15 YM- 25 YL- 30 AS- 40 AM- 40 AL- 30 AXL- 10 AXXL- 1 AXXXL- 1	\$9.89	0%	\$1,898.88
119	Camper Hoodies - Dark Green (ATC Everyday Fleece Hooded Sweatshirt/Hoodie) YS- 10 YM- 15 YL- 15 AS- 25 AM- 25 AL- 15 AXL- 10 AXXL- 3 AXXXL- 1	\$24.89	0.00%	\$2,961.91

Sub Total	\$5,365.18
GST #775979693	\$268.26
Project Total	\$5,633.44
Amount payable for this Balance Invoice	
Deposit	-\$2,816.72
Total Due	\$2,816.72

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e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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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