Invoice

www.pearmedia.ca

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:
Manitou Lake Bible Camp
manitou@onehopecanada.ca

Invoice Number	6474
Invoice Date	June 8, 2021
Due Date	June 30, 2021
Total Due	**$2,816.72**

Paid

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

Thanks for choosing Pear Media Inc.

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Invoice

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

Paid

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**

Thanks for choosing Pear Media Inc.

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.