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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 5051

Invoice Date May 12, 2017

Due Date May 22, 2017

Total Due \$1,554.73

To:

Angel Broer
angelb@beafisher.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
145	Youth White T-shirt Full Colour Design - Front S- 70 M-45 L-30	\$6.70	0%	\$971.50
297	White T-shirt Full Colour Design - Front S-80 M- 100 L- 50 XL- 60 2XL- 7	\$6.70	0%	\$1,989.90
73	Volunteer Shirts	\$0.00	0.00%	\$0.00
Sub Total				\$2,961.40
GST #775979693				\$148.07

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Invoice

Project Total	\$3,109.47
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Amount payable for this Balance
Invoice

Deposit	-\$1,554.74
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Total Due	\$1,554.73
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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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