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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 5095

Invoice Date June 20, 2017

Due Date July 13, 2017

Total Due \$202.12

To:

1-Up Gaming
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Kobe practice jerseys S-5 M-2 XL-3	\$17.50	0%	\$175.00
5	Delta caps with logo L/XL 2-red 3- black	\$22.00	0%	\$110.00
5	Flexfit caps with logo L/XL 2-red 3- black	\$20.00	0.00%	\$100.00

Sub Total \$385.00

GST #775979693 \$19.25

Project Total \$404.25

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$202.13**

Total Due \$202.12

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.

Thanks for choosing [Pear Media Inc.](#)