# Invoice

This is a Balance Invoice for 50% of the project total

| | |
|---|---|
| Invoice Number | 5258 |
| Invoice Date | March 1, 2018 |
| **Total Due** | **$362.25** |

**From:**
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

**To:**
Brass Coffee Co.
cdavidson@brasscoffeecompany.com



| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 5 | Gildan 92500- Black<br>1- Xl<br>2-L<br>2-M | $34.00 | 0% | $170.00 |
| 5 | Gildan 92500- Grey<br>1- Xl<br>2-L<br>2-M | $34.00 | 0% | $170.00 |
| 4 | Gildan 6400 Blend -Dark Heather<br>1- Xl<br>1-L<br>2-M | $15.00 | 0% | $60.00 |
| 5 | ATC Ladies Shirt - Black<br>2-L<br>3-M | $19.00 | 0% | $95.00 |
| 5 | Yupong Classic Mesh - Black | $22.00 | 0% | $110.00 |
| 1 | Set up Fee Embroidery | $25.00 | 0% | $25.00 |

Thanks for choosing Pear Media Inc.

# Invoice

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 2 | Set up Screen White Goose and maple leaf | $15.00 | 0% | $30.00 |
| 1 | Camo Sleeved ball shirt reg $19 | $15.00 | 0.00% | $15.00 |

| | |
|---|---|
| Sub Total | $675.00 |
| GST #775979693 | $33.75 |
| **Project Total** | **$708.75** |
| Amount payable for this Balance Invoice | |
| Deposit | -$346.50 |
| **Total Due** | **$362.25** |

Paid

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.