Invoice

This is a Balance Invoice for $725.06 of the project total

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

To:
Holy Rosary High School
jalmond@lcsd.ca

Invoice Number	5260
Invoice Date	March 2, 2018
Total Due	**$725.06**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Grey Hoodies S-1	$42.86	0%	$42.86
2	Grey Sweatshirts S-1 XL-1	$28.57	0%	$57.14
7	Maroon Hoodies S-3 M-2 L-2	$42.86	0%	$300.02
6	Maroon Sweatshirts S-4 M-1 L-1	$28.57	0%	$171.42
14	Grey/ Black hoodie S-6 M-4 L-4	$42.86	0%	$600.04

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Grey/ Black hoodie - add on 1-S 1-YXL	$42.86	0%	$85.72
1	Maroon Hoodie - add on 1-XL	$42.86	0%	$42.86
2	Maroon Sweatshirt - add on 2-S	$28.57	0.00%	$57.14

Sub Total	$1,357.20
GST #775979693	$67.86
Project Total	**$1,425.06**
Amount payable for this Balance Invoice	
Deposit	-$700.00
Total Due	**$725.06**

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.