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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 5390

Invoice Date June 15, 2018

Total Due \$483.00

To:

Kilted Customs
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	5 panel Flat Yupoong Mesh Snap Back Black /Black	\$20.00	0%	\$300.00
20	6 Panel ATC Mesh Snap Back Black / Black	\$18.00	0%	\$360.00
1	Red Cap Shirt with Patches (Large - Grey)	\$50.00	0%	\$50.00
50	Patches - Merrowed Edge	\$4.00	0%	\$200.00
1	ATC ladies shirt with decoration	\$25.00	0.00%	\$25.00

Sub Total \$935.00

GST #775979693 \$46.75

Project Total \$981.75

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$498.75**

Total Due \$483.00

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.](#)