



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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 5409

Invoice Date July 4, 2018

**Total Due \$299.77**

**To:**

Cody Wood

| Hrs/Qty | Service                                                                                    | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------------|------------|--------|-----------|
| 8       | 2 Tone Hoodies<br>1-S GREY<br>1- M GREY<br>1-M BLACK<br>1-L GREY<br>1-L BLACK<br>3-XL GREY | \$45.00    | 0%     | \$360.00  |
| 3       | 2 Tone Hoodies<br>2-2XL-GREY<br>1-2XL BLACK                                                | \$48.00    | 0%     | \$144.00  |
| 4       | Tshirts - white<br>1-YXS<br>1- YXL<br>1-AM<br>1-AL                                         | \$10.00    | 0%     | \$40.00   |
| 1       | Tshirts - black<br>1-L                                                                     | \$12.00    | 0%     | \$12.00   |
| 1       | 3x5 flag with gromets                                                                      | \$15.00    | 0.00%  | \$15.00   |

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|                                         |                 |
|-----------------------------------------|-----------------|
| Sub Total                               | \$571.00        |
| GST #775979693                          | \$28.55         |
| <b>Project Total</b>                    | <b>\$599.55</b> |
| Amount payable for this Balance Invoice |                 |
| Deposit                                 | -\$299.78       |
| <b>Total Due</b>                        | <b>\$299.77</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)