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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

5510

Invoice Date

September 27,
2018

Total Due

\$411.91

To:

Willcraft Technologies
sheldon@willcraft.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6606 Black/ Black snapback with left panel logo	\$24.00	-10%	\$518.40
2	L/XL Black Felxfit with left panel logo	\$24.00	-10%	\$43.20
1	100 Business Cards - Single Side	\$49.00	0%	\$49.00
2	Whitridge Zip up black/ grey with left chest and yoke 1- Small 1-XL	\$87.00	0%	\$174.00
1	3 Season coal Harbour jackets - Black left chest logo and matching yoke logo 1-2XL	\$65.00	0.00%	\$65.00

Sub Total

\$849.60

GST #775979693

\$42.48

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Invoice

Project Total	\$892.08
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Amount payable for this Balance
Invoice

Deposit	-\$480.17
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Total Due	\$411.91
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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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