Invoice

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

Invoice Number	5512
Invoice Date	September 28, 2018
Total Due	**$410.02**

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

To:
Thomas Seipp
thomas@littledipper.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Black Hoodies with 2 color imprint add matallic 5 mediums 5 large 7xls	$29.00	0%	$493.00
3	Black Hoodies with 2 color imprint add matallic 3 XXL	$33.00	0%	$99.00
2	Set up fee	$10.00	0%	$20.00
1	1000 Business Cards - Double Side	$100.00	0%	$100.00
100	Hard hat Decals 2X2	$0.48	0%	$48.00
1	24x7 door decal logo	$21.00	0.00%	$21.00

Sub Total	$781.00
GST #775979693	$39.05

Thanks for choosing Pear Media Inc.

Invoice

Project Total	**$820.05**
Amount payable for this Balance Invoice	
Deposit	-$410.03
Total Due	**$410.02**

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.

Thanks for choosing Pear Media Inc.