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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 5512

Invoice Date September 28, 2018

Total Due \$410.02

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

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Invoice

Project Total	\$820.05
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Amount payable for this Balance
Invoice

Deposit	-\$410.03
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Total Due	\$410.02
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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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