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Invoice

This is a Balance Invoice for \$2,860.83 of the project total

From:

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

Invoice Number 5565

Invoice Date October 31, 2018

Total Due \$2,860.83

To:

Wade Brinkman
brinkxxx@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	1850 Gildan Black Hoodies - full Chest 1--4XL 2-3XL 3-2XL 10-XL 4-L 2-M	\$35.00	0%	\$770.00
3	Black/ Charcoal 2 tone hoodies extra (hood, sleeve, chest) 2- 2XL 1-M	\$54.00	0%	\$162.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
23	1850 with 3 locations (chest, sleeve, hood) 1-3XL 4-2XL 4-XL 3-L 2-M 2-YXL 1-YL 2-YM 3-YS 1-YXS	\$44.50	0%	\$1,023.50
14	RC72 Black/ Grey 5-S/M 9-L/XL	\$24.00	0%	\$336.00
8	RC72 Black/ Grey with 2 location 4- L/XL 4- S/M	\$27.00	0%	\$216.00
2	6277 Black 2 locations 1-S/M 1-Youth	\$27.00	0%	\$54.00
1	6277 Royal blue 2 locations 1-S/M	\$24.00	0%	\$24.00
10	ATC Hats 10- adult	\$11.00	0%	\$110.00
3	Screen Printing Set-up Fee front, sleeve, hood	\$10.00	0%	\$30.00
1	Embroidery Set up fee	\$25.00	0%	\$25.00
1	24 hat discount	\$-53.00	0%	\$-53.00
1	yukon Hat -black 2 locations 1-S/M	\$29.00	0.00%	\$29.00

Sub Total	\$2,726.50
GST #775979693	\$136.33

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Project Total	\$2,862.83
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Amount payable for this Balance
Invoice

Deposit	-\$2.00
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Total Due	\$2,860.83
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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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