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Invoice

This is a Deposit Invoice for \$2.00 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5565-1

Invoice Date

October 31, 2018

Total Due

\$2.00

To:

Wade Brinkman

brinkxxx@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	1850 Gildan Black Hoodies - full Chest 3-2XL 8-XL 3-L 2-M	\$35.00	0%	\$560.00
3	Black/ Charcoal 2 tone hoodies 2- 2XL 1-M	\$45.00	0%	\$135.00
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

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	RC72 Black/ Grey 3-S/M 3-L/XL	\$24.00	0%	\$144.00
7	RC72 Black/ Grey with 2 location	\$27.00	0%	\$189.00
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
9	ATC Hats 9- youth	\$11.00	0%	\$99.00
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 1-S/M	\$27.00	0.00%	\$27.00

Sub Total	\$2,257.50
GST #775979693	\$112.88
Project Total	\$2,370.38
Amount payable for this Deposit Invoice	
Deposit	\$2.00
Total Due	\$2.00

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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.

Paid