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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 5589

Invoice Date November 15, 2018

Total Due \$367.50

To:

Border City Games
bordercitygames@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	6277 Black Flexfit with center logo puff 20- L/.XL 5- S/M	\$27.00	0%	\$675.00
1	Embroidery Set up Fee	\$25.00	0.00%	\$25.00

Sub Total \$700.00

GST #775979693 \$35.00

Project Total \$735.00

Amount payable for this Balance Invoice

Deposit **-\$367.50**

Total Due \$367.50

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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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