



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$360.65 of the project total

From:

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

Invoice Number 5644

Invoice Date February 11, 2019

Total Due \$360.65

To:

The Green Mile Ent.
thegreenmileent@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3 season coat black large	\$60.00	0%	\$60.00
	King 2 tone hoodies			
2	large	\$50.00	0%	\$100.00
	1- green/ black			
	1- black/ grey			
1	s4008 black/ coal with left chest	\$25.00	0%	\$25.00
	L-1			
1	4024- black/ coal grey with left chest	\$26.00	0%	\$26.00
1	embroidery set up fee	\$25.00	0%	\$25.00
6	Assor. tshirts with logo	\$13.00	0%	\$78.00
1	Red Kapp Charcoal with left chest	\$55.00	0%	\$55.00
	L-1			
12	5Z530M Toques with logo	\$11.38	0.00%	\$136.56
	6-green			
	6-black			

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Sub Total	\$505.56
GST #775979693	\$25.28
Project Total	\$530.84
Amount payable for this Balance Invoice	
Deposit	-\$170.19
Total Due	\$360.65

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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