Invoice

www.pearmedia.ca

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

Invoice Number	5644
Invoice Date	February 11, 2019
Total Due	**$360.65**

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

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
2	King 2 tone hoodies large 1- green/ black 1- black/ grey	$50.00	0%	$100.00
1	s4008 black/ coal with left chest L-1	$25.00	0%	$25.00
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 L-1	$55.00	0%	$55.00
12	5Z530M Toques with logo 6-green 6-black	$11.38	0.00%	$136.56

Thanks for choosing Pear Media Inc.

Invoice

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.

Thanks for choosing Pear Media Inc.