Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	5678
Invoice Date	March 12, 2019
Total Due	**$763.35**

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

To:
C1 CONSTRUCTION
WUNDERCONSTRUCTION@HOTMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	KING HOODIES ATHLETIC/ CHARCOAL 4-XL 4-L 2-M 2-S	$45.00	0%	$540.00
24	FLEXFIT MESH S/M-10 BLACK L/XL- 10 B;ACK S/M-2 SILVER BLACK L/XL- 2 SILVER BLACK	$22.00	0%	$528.00
1	1850 GILDAN HEATHER BLACK HOODIE YOUTH XS 1	$35.00	0%	$35.00
18	KOI SHIRTS 8060 M-3 L-3 XL-3 EACH IN DUSK AND ONYX	$17.00	0%	$306.00
1	SET UP EMBROIDERY	$25.00	0%	$25.00
2	SCREEN PRINTING	$10.00	0.00%	$20.00

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

Sub Total	$1,454.00
GST #775979693	$72.70
Project Total	**$1,526.70**
Amount payable for this Balance Invoice	
Deposit	-$763.35
Total Due	**$763.35**

Paid

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.