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Invoice

This is a Balance Invoice for \$738.00 of the project total

From:

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

Invoice Number 5713

Invoice Date April 30, 2019

Total Due \$738.00

To:

Liquor Beavers
m.goose@msn.com

BA5500 Color SF576 Orange with Black

F2005 Hoodie Solid black

Cap Black/orange snapback

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Jersey Package with hat and hoodie S-1 M-1 L-8 XL-5 2XL-2 3XL-1	\$100.00	0%	\$1,400.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Jersey Only M-1 L-5 XL-5 2XL-1 3XL-2	\$40.00	0.00%	\$160.00
Sub Total				\$1,560.00
GST #775979693				\$78.00
Project Total				\$1,638.00
Amount payable for this Balance Invoice				
Deposit				-\$900.00
Total Due				\$738.00

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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