



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$666.22 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5730

Invoice Date May 13, 2019

Total Due \$666.22

To:

Hidden Creek 4H

1.zmridingschool@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	bandanas with names and logo	\$7.00	0%	\$35.00
3	grey hats with logo and small engine	\$16.00	0%	\$48.00
15	3 Season coat with name and project	\$73.00	0%	\$1,095.00
1	3 Season coat with name - Terry	\$65.00	0%	\$65.00
3	Purple Shirt with left chest logo mens large- 1 ladies large- 2	\$25.00	0%	\$75.00
1	Set up fee embroidery logo	\$25.00	0.00%	\$25.00

Sub Total \$1,343.00

GST #775979693 \$67.15

Project Total \$1,410.15

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$743.93**

Total Due \$666.22

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.](#)