



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$237.85 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5733

Invoice Date May 21, 2019

Total Due \$237.85

To:

ADAM RODH

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATC CAPS LEFT PANEL LOGO 2- BLACK/WHITE 6- WHITE/BLACK 4- ROYAL/WHITE	\$18.00	0%	\$216.00
2	ATC BALL SHIRTS WITH NAME BOOMER 1-L WHITE BLACK 1-L GREY/ CHARCOAL	\$26.00	0%	\$52.00
2	ATC BALL SHIRTS WITH NAME DELOW 1-4xl WHITE BLACK 1-4xl GREY/ CHARCOAL	\$32.00	0%	\$64.00
12	DECALS	\$5.00	0%	\$60.00
1	EMBROIDERY SET UP FEE	\$25.00	0.00%	\$25.00

Sub Total	\$417.00
GST #775979693	\$20.85

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Invoice

Project Total	\$437.85
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Amount payable for this Balance
Invoice

Deposit	-\$200.00
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Total Due	\$237.85
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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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