www.pearmedia.ca

Invoice

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

Invoice Number	5787
Invoice Date	June 14, 2019
Total Due	**$1,600.38**

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

To:
KILBY LODGE
KILBYB@GMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	ATC8000 -Green Camo M-3 L-5 XL-10 2XL-7	$11.75	0%	$293.75
25	atc8000- bLACK cAMO M-3 L-5 XL-10 2XL-7	$11.75	0%	$293.75
20	ATC8000- FOREST GREEN M-2 L-4 XL-8 2XL-6	$11.75	0%	$235.00

Thanks for choosing Pear Media Inc.

Invoice

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC8000- BLACK M-2 L-3 XL-6 2XL-4	$11.75	0%	$176.25
15	ATC8000- COAL GREY M-2 L-3 XL-6 2XL-4	$11.75	0%	$176.25
10	LADIES 8004L- COAL GREY L-5 XL-5	$11.75	0%	$117.50
9	LADIES PINK CAMO 8000L M-3 L-3 XL-3	$11.75	0%	$105.75
20	LADIES L2051 - CAMO S-1 M-7 L-7 XL-5	$41.20	0%	$824.00
5	6277 BLACK L/XL	$18.00	0%	$90.00
5	C1312 CAMO	$18.00	0%	$90.00
5	C1314 CAMO MESH	$18.00	0%	$90.00
15	AJM EACH FISH 5	$18.00	0%	$270.00
1	SET UP EMBROIDERY	$25.00	0%	$25.00
1	Shipping	$130.55	0.00%	$130.55

Paid

Sub Total	$2,917.80
GST #775979693	$145.89

Thanks for choosing Pear Media Inc.

Invoice

Project Total	**$3,063.69**
Amount payable for this Balance Invoice	
Deposit	-$1,463.31
Total Due	**$1,600.38**

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.