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Invoice

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

From:

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

Invoice Number 5787

Invoice Date June 14, 2019

Total Due \$1,600.38

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

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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

Sub Total	\$2,917.80
GST #775979693	\$145.89

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Project Total	\$3,063.69
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Amount payable for this Balance
Invoice

Deposit	-\$1,463.31
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Total Due	\$1,600.38
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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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