Invoice

This is a Balance Invoice for $107.10 of the project total

Invoice Number	5864
Invoice Date	August 16, 2019
Total Due	**$107.10**

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

To:
BPC Services
thunter@bpcservicesgroup.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
73	Heather Black hoodies with full color print 30-L 35-XL 8-2XL	$27.97	0%	$2,041.81
2	Heather Black hoodies with full color print 2-3X	$31.00	0%	$62.00
3	F2500 Charcoal with print	$34.00	0.00%	$102.00

Sub Total	$2,205.81
GST #775979693	$110.29
Project Total	**$2,316.10**

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

Amount payable for this Balance Invoice	
Deposit	-$2,209.00
Total Due	**$107.10**

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.