



www.pearmedia.ca

Invoice

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

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5864

Invoice Date

August 16, 2019

Total Due

\$107.10

To:

BPC Services

thunter@bpccservicesgroup.com

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.](http://www.pearmedia.ca)



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Invoice

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.](#)