



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

# 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

5909

Invoice Date

October 3, 2019

**Total Due**

**\$2,176.23**

**To:**

Show The Toe

kvbiggs@hotmail.com

| Hrs/Qty | Service                                                                                            | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | 4x8 banner                                                                                         | \$93.00    | 0%     | \$93.00   |
| 12      | Ponytail caps with logo<br>6-black<br>6-white                                                      | \$18.00    | 0%     | \$216.00  |
| 25      | 4" cut decals                                                                                      | \$4.00     | 0%     | \$100.00  |
| 4       | 10" window cut decals                                                                              | \$10.00    | 0%     | \$40.00   |
| 130     | 4" printed decals                                                                                  | \$0.40     | 0%     | \$52.00   |
| 12      | 6606 snapback caps<br>6- white<br>6-black                                                          | \$22.00    | 0%     | \$264.00  |
| 45      | Gildan Softstyle shirts with full chest<br>Heather Black<br>S-10<br>M-10<br>L-10<br>XL-10<br>2XL-5 | \$12.00    | 0%     | \$540.00  |

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

# Invoice

| Hrs/Qty | Service                                                                                                     | Rate/Price | Adjust | Sub Total  |
|---------|-------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 45      | Gildan Softstyle shirts with left chest<br>Heather Black<br>S-10<br>M- 10<br>L-10<br>XL-10<br>2XL-5         | \$12.00    | 0%     | \$540.00   |
| 30      | Gildan 2700 sleeveless shirt with white<br>full chest and full back<br>Black<br>S-5<br>M-10<br>L-10<br>XL-5 | \$14.44    | 0%     | \$433.20   |
| 37      | ATC1000 Heather black Hoodies- Full<br>chest logo<br>S-8<br>M-8<br>L-8<br>XL-8<br>2XL-5                     | \$28.00    | 0%     | \$1,036.00 |
| 23      | B8800 Ladies Racerback - black marble<br>S-7<br>M-7<br>L-7<br>XI-2                                          | \$17.00    | 0%     | \$391.00   |
| 23      | B8800 Ladies Racerback - pink<br>S-7<br>M-7<br>L-7<br>XI-2                                                  | \$17.00    | 0%     | \$391.00   |
| 1       | 100 Business Cards - Single Side                                                                            | \$49.00    | 0.00%  | \$49.00    |

|                |            |
|----------------|------------|
| Sub Total      | \$4,145.20 |
| GST #775979693 | \$207.26   |

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

# Invoice

|                      |                   |
|----------------------|-------------------|
| <b>Project Total</b> | <b>\$4,352.46</b> |
|----------------------|-------------------|

Amount payable for this Balance  
Invoice

|         |                    |
|---------|--------------------|
| Deposit | <b>-\$2,176.23</b> |
|---------|--------------------|

|                  |                   |
|------------------|-------------------|
| <b>Total Due</b> | <b>\$2,176.23</b> |
|------------------|-------------------|

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)