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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

5909

Invoice Date

October 3, 2019

Total Due

\$2,176.23

To:

Show The Toe

kvbigs@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4x8 banner	\$93.00	0%	\$93.00
12	Ponytail caps with logo 6-black 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 6- white 6-black	\$22.00	0%	\$264.00
45	Gildan Softstyle shirts with full chest Heather Black S-10 M-10 L-10 XL-10 2XL-5	\$12.00	0%	\$540.00

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

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Invoice

Project Total	\$4,352.46
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Amount payable for this Balance
Invoice

Deposit	-\$2,176.23
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Total Due	\$2,176.23
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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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