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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 5966

Invoice Date November 7, 2019

Total Due \$471.03

To:

Thomas Seipp
thomas@littledipper.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATCF2500 Black Hoodie with full chest logo 10-2XL 5-XL 2-L 2-M 1-S	\$34.00	0%	\$680.00
4	21 x 9" decals printed	\$18.00	0%	\$72.00
4	27 x 5" Printed decals add phone number below logo	\$24.30	0%	\$97.20
100	Hard hat decals 3.5 x 1.5	\$0.48	0.00%	\$48.00

Sub Total \$897.20
GST #775979693 \$44.86

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Invoice

Project Total	\$942.06
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Amount payable for this Balance
Invoice

Deposit	-\$471.03
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Total Due	\$471.03
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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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