



[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 6057

Invoice Date January 31, 2020

**Total Due \$614.25**

**To:**

Scope Reloaded  
john@scopereloaded.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	caps with side panel logo 6277 - black camo xxl/xl snapback 20- black camo 20- dark grey / black 20- heather/ black	\$18.00	0.00%	\$1,170.00

Sub Total \$1,170.00

GST #775979693 \$58.50

**Project Total \$1,228.50**

Amount payable for this Balance  
Invoice

Deposit **-\$614.25**

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



***www.pearmedia.ca***

# Invoice

**Total Due**

**\$614.25**

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.](#)