



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 6253

Invoice Date September 16, 2020

Due Date November 11, 2020

Total Due \$367.50

To:

Danton Brooks
dantonbrooks@hotmail.com

Please allow 3 weeks for delivered product after deposit is paid.

Each Jersey to include pressed name on back top 2 color

Number pressed back 2 color

Logo full chest 11" wide 2 color

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	BA5200-001 Black 3-M 8-L 1-XL 2-2XL	\$50.00	0.00%	\$700.00

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Invoice

Sub Total	\$700.00
GST #775979693	\$35.00
Project Total	\$735.00
Amount payable for this Balance Invoice	
Deposit	-\$367.50
Total Due	\$367.50

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.](#)