



[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 6294

Invoice Date October 7, 2020

Due Date October 20, 2020

**Total Due \$687.75**

**To:**

Excalibur  
wfirkus@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	6277 flexfit cap with left panel logo and number 10-DK GRE 10-BLACK	\$21.50	0%	\$430.00
20	F2011 black/ coal grey with left chest embroidered logo 20 - XL	\$44.00	0.00%	\$880.00

Sub Total \$1,310.00

GST #775979693 \$65.50

**Project Total \$1,375.50**

Amount payable for this Balance Invoice

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



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

# Invoice

Deposit **-\$687.75**

**Total Due \$687.75**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)