



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)



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Invoice

Deposit **-\$687.75**

Total Due \$687.75

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.](#)