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

Paid

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.

Invoice

Deposit	-$687.75
Total Due	**$687.75**

Paid

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.