



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 6308

Invoice Date October 22, 2020

Total Due \$468.56

To:

Colten Zentner
colten.zentner@hotmail.com

Left chest color logo

3 color back logo

1 color left sleeve

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 price is based on sizes Small -XL S-5 M-10 L-15 XL-15 2XL-5	\$17.85	0.00%	\$892.50

Sub Total \$892.50

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



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Invoice

GST #775979693 \$44.63

Project Total \$937.13

Amount payable for this Balance
Invoice

Deposit **-\$468.57**

Total Due \$468.56

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.](#)