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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 6406

Invoice Date February 3, 2021

Due Date February 13, 2021

Total Due \$319.94

To:

ACTS Church
lynnieleal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
57	Gold ATC1000 with front and back yoke Mens S-2 M-11 L- 16 XL-8 Ladies S-2 M-5 L-8 youth XS-1 S-1 Medium_3	\$10.28	0%	\$585.96
1	2XL Shirt Gold ATC1000 with front and back yoke Mens -1	\$12.28	0%	\$12.28
1	3XL Shirt Gold ATC1000 with front and back yoke Mens -1	\$14.28	0%	\$14.28

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Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	4XL Shirt Gold ATC1000 with front and back yoke Mens -1	\$16.28	0.00%	\$16.28
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Sub Total	\$628.80
GST #775979693	\$0.81
Project Total	\$629.61

Amount payable for this Balance Invoice

Deposit	-\$309.67
Total Due	\$319.94

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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.

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