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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 7274

Invoice Date May 27, 2024

Due Date June 5, 2024

Total Due \$823.35

To:

Vermilion Quilters Guild
wheat.kate@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ATC F2500 Hoodies with full front and 2 location print L- DARK NAVY XL- SAPPHIRE	\$39.00	0%	\$78.00
3	ATC F2500 Hoodies with full front and 2 location print PLUS SIZES 2XL- ROYAL BLUE 2XL- NAVY 2XL- SAPPHIRE	\$42.00	0%	\$126.00
8	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 XL-1 ROYAL L-1 ROYAL S-3 NAVY M-1 DARK NAVY M-1 BLACK L- 1 BLACK	\$42.00	0%	\$336.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 PLUS SIZES 2XL- RED 3XL- DARK HEATHER GREY 2XL - 2 DARK HEATHER GREY 2XL- 2 BLACK	\$45.00	0%	\$270.00
2	ATC™ EVERYDAY FLEECE CREWNECK SWEATSHIRT. ATCF2400 S- 1 ROYAL	\$35.00	0%	\$70.00
1	ATC™ EVERYDAY FLEECE CREWNECK SWEATSHIRT. ATCF2400 PLUS SIZES 2XL - 1 ROYAL	\$38.00	0%	\$38.00
11	ATC™ EVERYDAY COTTON TEE. ATC1000 LARGE - NEON YELLOW MEDIUM- CAROLINA BLUE LARGE- RED XL- TRUE ROYAL XL- PURPLE XL - DARK CHOC. BROWN S- BRIGHT AQUA M- NEON PINK XL- HEATHER NAVY L- DARK HEATHER GREY L- GOLD	\$24.00	0%	\$264.00
10	ATC™ EVERYDAY COTTON TEE. ATC1000 PLUS SIZES 2XL- NEON BLUE 2XL- MAROON 2XL- TEAM PURPLE 2XL- 2 PURPLE 2XL- SANGRIA 2XL- KELLY GREEN 2XL- MAROON 3XL- DARK NAVY 2XL- HEATHER PURPLE	\$27.00	0%	\$270.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 S- MAROON L- KELLY S- SANGRIA L- MAROON L- SANGRIA	\$24.00	0.00%	\$120.00
Sub Total				\$1,572.00
GST #775979693				\$74.70
Project Total				\$1,646.70
Amount payable for this Balance Invoice				
Deposit				-\$823.35
Total Due				\$823.35

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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