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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 7418

Invoice Date September 30, 2024

Due Date October 10, 2024

**Total Due \$417.37**

**To:**

Vermilion Quilters Guild  
wheat.kate@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC F2500 Hoodies with full front and 2 location print XL - SAPHIRE 2 XL- KELLY XL- BLACK M- PURPLE	\$39.00	0%	\$195.00
3	ATC™ EVERYDAY FLEECE FULL ZIP HOODED SWEATSHIRT. ATCF2600 L- DARK NAVY XL- BLACK S- DARK HEATHER GREY	\$42.00	0%	\$126.00
5	ATC™ EVERYDAY COTTON TEE. ATC1000 L- RED L- NEON PINK XL- BRIGHT AQUA XL- SAPHIRE L- LIME	\$24.00	0%	\$120.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC™ EVERYDAY COTTON TEE. ATC1000 PLUS SIZES 3XL- BLACK 2XL- NEON PINK 2XL- NEON GREEN 2XL- BRIGHT AQUA	\$27.00	0%	\$108.00
8	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 XL- ROYAL L- DARK GREEN L- PURPLE M- SANGRIA L-MAROON M- RED M- SANGRIA M- ROYAL	\$24.00	0%	\$192.00
2	ATC™ EVERYDAY COTTON LONG SLEEVE TEE. ATC1015 PLUS SIZE 2XL- DARK NAVY 2XL DARK GREEN	\$27.00	0.00%	\$54.00

Sub Total	\$795.00
GST #775979693	\$39.75
<b>Project Total</b>	<b>\$834.75</b>
Amount payable for this Balance Invoice	
Deposit	-\$417.38
<b>Total Due</b>	<b>\$417.37</b>

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid