



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$573.10 of the project total

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5027

Invoice Date March 29, 2017

Total Due \$573.10

To:

Kilo Mike Tactical Supply
kilomiketacticalsupply@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Delta F180 4- S/M 8-L/XL	\$22.00	0%	\$264.00
24	Flexfit 6277 8-S/M 14-L/XI 2=2XL	\$20.00	0%	\$480.00
10	3930R Ash Tshirt 5-L 5-XL	\$9.50	0%	\$95.00
2	3930R Ash Tshirt 2-2XL	\$11.50	0%	\$23.00
10	Camo / Grey Ball Shirts 3-M 3-L 3-XL 1-3XI	\$16.00	0.00%	\$160.00

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Sub Total	\$1,022.00
GST #775979693	\$51.10
Project Total	\$1,073.10
Amount payable for this Balance Invoice	
Deposit	-\$500.00
Total Due	\$573.10

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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