



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for \$934.63 of the project total

**From:**

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

Invoice Number 5157

Invoice Date October 18, 2017

**Total Due \$934.63**

**To:**

4th Median Brewing Company  
bh\_31@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	C105 Toque in Oxford (grey) Oxford (grey)	\$7.50	0%	\$112.50
15	NE903 Toque Black/ graphite -8 Black/ red- 7	\$15.00	0%	\$225.00
10	39390R Black T -Shirts Men's Black M - 2 L -5 XL - 3	\$16.00	0%	\$160.00
10	F2005 Men's Polyester Hoodie Charcoal Heather M - 2 L -5 XL - 3	\$40.00	0%	\$400.00
23	6277 Flexfit Cap Dark Grey Red	\$20.00	0%	\$460.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	L2033 Ladies Hoodie Black Dynamic XS - 2 S - 4 M - 3 L - 1	\$44.00	0%	\$440.00
3	Set up Charges Based on 3 screens designs may change this number.	\$15.00	0.00%	\$45.00
Sub Total				\$1,842.50
GST #775979693				\$92.13
<b>Project Total</b>				<b>\$1,934.63</b>
Amount payable for this Balance Invoice				
Deposit				-\$1,000.00
<b>Total Due</b>				<b>\$934.63</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](#)