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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 5168

Invoice Date November 1, 2017

**Total Due \$4,830.54**

**To:**

Cujo  
curtis@cujoconditioning.com

All prices include the set up and proof . All prices are based on 250- 499 pieces.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
32	GILDAN® PERFORMANCE T-SHIRT. 42000 (Black) Cotton/ polyester blend S-4 M-13 XL - 10 XXL - 5	\$12.51	0%	\$400.32
385	ATC™ SHIPPING CINCH BAG	\$4.18	0%	\$1,609.30
35	GILDAN® PERFORMANCE T-SHIRT. 42000L (Black) S - 2 M - 15 L - 15 XL - 3	\$12.51	0%	\$437.85

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
32	GILDAN® PERFORMANCE T-SHIRT. 42000 (Sapphire) S - 4 M - 13 XL - 10 XXL - 5	\$12.51	0%	\$400.32
30	GILDAN® PERFORMANCE T-SHIRT. 42000L (Sapphire) S - 2 M - 13 L - 12 XL - 3	\$12.51	0%	\$375.30
82	PERFORMANCE T-SHIRT. 42000 (Charcoal) S - 4 M - 22 L - 46 XL - 9 XXL - 1	\$12.51	0%	\$1,025.82
47	PERFORMANCE T-SHIRT. 42000 (Navy) S - 3 M - 17 L - 22 XL - 4 XXL - 1	\$12.51	0%	\$587.97
68	BELLA+CANVAS® FLOWY RACERBACK LADIES' TANK. BC8800 (DARK GREY HEATHER) XS - 3 S - 27 M - 31 L - 7	\$17.00	0%	\$1,156.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
107	BELLA+CANVAS® FLOWY RACERBACK LADIES' TANK. BC8800 (ATHLETIC HEATHER) XS - 1 S - 24 M - 45 L - 26 XL - 8 XXL - 3	\$17.00	0%	\$1,819.00
6	GILDAN® PERFORMANCE LADIES' T-SHIRT. 42000L Gold: S - 2 Lime: S - 1 M - 1 White: M - 2	\$12.51	0%	\$75.06
13	GILDAN® PERFORMANCE T-SHIRT. 42000 Gold: M - 1 L - 3 Lime: M - 1 L - 2 XL - 1 White: M - 1 L - 3 XL - 1	\$12.51	0%	\$162.63
385	ATC™ SHIPPING CINCH BAG - add second color	\$0.18	0%	\$69.30
277	GILDAN® PERFORMANCE T-SHIRT. 42000 - add second color front and back print	\$0.19	0%	\$52.63
175	BELLA+CANVAS® FLOWY RACERBACK LADIES' TANK. BC8800 - add second color	\$1.80	0%	\$315.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	SHIRTS	\$5.00	0%	\$110.00
16	SHORTS	\$1.80	0.00%	\$28.80

Sub Total	\$8,625.30
GST #775979693	\$431.27
<b>Project Total</b>	<b>\$9,056.57</b>

Amount payable for this Balance Invoice	
Deposit	<b>-\$4,226.03</b>
<b>Total Due</b>	<b>\$4,830.54</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.](#)