



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

# 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 5192

Invoice Date December 11, 2017

**Total Due \$865.18**

**To:**

Bondo  
780-842-0073  
bondo7@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	KR4041 Retro Pullover 3XL-1 2XL-1 XL-1 YL-1	\$43.20	0%	\$172.80
2	KR4047 Full Zip Retro Hoodie M-1 L-1	\$46.20	0%	\$92.40
20	C1008 Insulated Knit toques	\$14.40	0%	\$288.00
30	Gildan Hoodie -Black Large-15 XL-15	\$35.28	0%	\$1,058.40
3	Screen Printing Set up White/Silver/ Royal	\$15.00	0%	\$45.00
2	Gildan zip up Hoodie -Black XL-2	\$38.88	0.00%	\$77.76

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# Invoice

Sub Total	\$1,734.36
GST #775979693	\$86.72
<b>Project Total</b>	<b>\$1,821.08</b>
Amount payable for this Balance Invoice	
Deposit	-\$955.90
<b>Total Due</b>	<b>\$865.18</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.

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