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Invoice

This is a Balance Invoice for \$1,810.18 of the project total

From:

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

Invoice Number 5206

Invoice Date January 3, 2018

Total Due \$1,810.18

To:

Holy Rosary High School
jalmond@lcsd.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Grey Hoodies S-2 M-2 L-3 XL-1	\$42.86	0%	\$342.88
12	Grey Sweatshirts S-1 M-8 L-3	\$28.57	0%	\$342.84
19	Maroon Hoodies S-2 M-10 L-4 XL-3	\$42.86	0%	\$814.34
10	Maroon Sweatshirts S-1 M-6 L-1 XL-2	\$28.57	0%	\$285.70

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
43	Grey/ Black Sweatshirt S-4 M-17 L-15 XL-4 Youth XI-2	\$42.86	0.00%	\$1,842.98

Sub Total	\$3,628.74
GST #775979693	\$181.44

Project Total	\$3,810.18
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Amount payable for this Balance Invoice

Deposit	-\$2,000.00
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Total Due	\$1,810.18
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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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