



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$130.50 of the project total

From:

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

Invoice Number 5218

Invoice Date January 19, 2018

Total Due \$130.50

To:

Brass Coffee Co.
cdavidson@brasscoffeecompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Gildan 92500- Black 1-XL 2-L 2-M	\$34.00	0%	\$170.00
5	Gildan 6400 Blend shirts - Dark Heather 1-XL 2-L 2-M	\$15.00	0%	\$75.00
3	Set up screen fee	\$15.00	0%	\$45.00
1	2 hour logo Design	\$120.00	0.00%	\$120.00

Sub Total \$410.00

GST #775979693 \$20.50

Project Total \$430.50

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$300.00**

Total Due \$130.50

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.

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