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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 5256

Invoice Date March 1, 2018

Total Due \$622.65

To:

Sound Obsessions
gene_rogers@avu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC110F Chacoal - Sound Obsessions BASS?	\$24.00	0%	\$360.00
10	ATC6511 Silver/ Black Sound Obsessions L/XL-10	\$24.00	0%	\$240.00
1	Set up fee	\$25.00	0%	\$25.00
4	Sound Obsessions Logos 3M outdoor decal 11 in" Circle	\$18.50	0%	\$74.00
12	Gildan 4200 Sport grey M-4 L-6 2XI-2 set up included 3 colors BASE?	\$24.00	0%	\$288.00
7	S4007 Steel Harbour Left chest embroidery L-4 3XI-3	\$22.00	0%	\$154.00

Thanks for choosing Pear Media Inc.



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Set up fee	\$25.00	0.00%	\$25.00

Sub Total \$1,166.00

GST #775979693 \$58.30

Project Total \$1,224.30

Amount payable for this Balance Invoice

Deposit **-\$601.65**

Total Due \$622.65

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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