



[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 5342

Invoice Date May 16, 2018

**Total Due \$472.50**

**To:**

Chris Wolfe  
chris.wolfe@live.com

Prices are for sizing up to a XL

Prices include a printed logo and printed name

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4XL Gildan Hoodie	\$45.00	0%	\$45.00
17	2 tone printed hoodie Grey/ Red 2XL-4 XL-4 L-2 M-5 S-2	\$45.00	0%	\$765.00
2	Youth hoodie XS-1 S-1	\$45.00	0.00%	\$90.00

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



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# Invoice

Sub Total	\$900.00
GST #775979693	\$45.00
<b>Project Total</b>	<b>\$945.00</b>
Amount payable for this Balance Invoice	
Deposit	-\$472.50
<b>Total Due</b>	<b>\$472.50</b>

PAID



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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.

Paid