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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 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<br>2XL-4<br>XL-4<br>L-2<br>M-5<br>S-2 | \$45.00    | 0%     | \$765.00  |
| 2       | Youth hoodie<br>XS-1<br>S-1   | \$45.00    | 0.00%  | \$90.00   |

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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