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Invoice

This is a Balance Invoice for \$349.70 of the project total

From:

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

Invoice Number 5355

Invoice Date May 23, 2018

Total Due \$349.70

To:

Border Town BBQ
CJ5959@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	42000 Athletic Grey with front left chest and back 2XL-2 XL-1 L-1 M-2	\$22.00	0%	\$132.00
5	Black Aprons	\$30.00	0%	\$150.00
3	Black Classic Yupong Patch Side patch RIGHT SIDE	\$22.00	0%	\$66.00
200	2x1.5	\$0.24	0%	\$48.00
2	KR4047- black Zip Up 2- 2XL	\$58.00	0%	\$116.00
2	KR4047- black Zip Up 1-XL 1-L	\$52.00	0%	\$104.00
1	L201 Black 1-XL	\$63.00	0%	\$63.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Addition of the back on zip ups	\$7.00	0.00%	\$35.00

Sub Total \$714.00

GST #775979693 \$35.70

Project Total \$749.70

Amount payable for this Balance Invoice

Deposit **-\$400.00**

Total Due \$349.70

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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