



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$856.80 of the project total

From:

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

Invoice Number 5378

Invoice Date June 11, 2018

Total Due \$856.80

To:

nikkis pretty pearls
nikkisprettyp pearls@outlook.com

Paid \$214.73 by etransfer

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	42000L Gildan Polyester tshirt In Black 1-M	\$17.00	0%	\$17.00
1	L2005 Ladies Hoodie In True Royal 1-M	\$37.00	0%	\$37.00
1	ATC1004L Ladies Tanktop Athlitic Grey 1-M	\$17.00	0%	\$17.00
1	BB8800 ladies Razorback In black 1-M	\$18.00	0%	\$18.00
1	24/48 Bottle	\$25.00	0%	\$25.00
1	y130 Youth Cap in Pink	\$10.00	0%	\$10.00
1	B1018 Tote Bag Pink/ Black	\$10.00	0%	\$10.00
1	KR4041 2 tone hoodie purple 1- M Purple	\$45.00	0%	\$45.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	200- Koozies double sided 100- Black Koozie sleeves folds flat	\$467.00	0%	\$467.00
1	100 custom silk drawstring bags	\$128.00	0%	\$128.00
1	Snapback In pink	\$15.00	0%	\$15.00
1	Shipping Charge	\$27.00	0.00%	\$27.00
Sub Total				\$816.00
GST #775979693				\$40.80
Project Total				\$856.80
Amount payable for this Balance Invoice				
Deposit				-\$0.00
Total Due				\$856.80

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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