



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 5873

Invoice Date September 5, 2019

Total Due \$958.91

To:

Excalibur
wfirkus@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6277 flexfit cap with left panel logo and number 12- dark grey 12- black	\$21.50	0%	\$516.00
4	everyday softshell 2-XL 2-2xl	\$65.00	0%	\$260.00
6	F2011 black/ coal grey with left chest logo 6-XL	\$44.00	0%	\$264.00
16	24" wide x 10" tall decals	\$32.00	0%	\$512.00
12	12" x 10" window decals	\$16.00	0%	\$192.00
50	5x3 hard hat printed decals	\$1.65	0.00%	\$82.50

Sub Total \$1,826.50

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Invoice

GST #775979693 \$91.33

Project Total \$1,917.83

Amount payable for this Balance Invoice

Deposit **-\$958.92**

Total Due \$958.91

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)