



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$176.30 of the project total

From:

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

Invoice Number 5933

Invoice Date October 18, 2019

Total Due \$176.30

To:

Sommerfeld Heating
sommerfeldheating@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	F2045- Charcoal Hoodies with design SH- left chest Logo- full back 1-L 1-3XL 1-4XL	\$47.00	0%	\$141.00
2	6277 Felxfit with 2 location Dark grey SH- Logo back full logo- left panel front S/M-1 L/XL -1 L/XL- 1	\$28.00	0%	\$56.00
2	Setup embroidery fee	\$25.00	0%	\$50.00
1	Gildan Softstyle shirts with design - Heather Black Name -sleeve white full chest logo 3XI-1	\$18.00	0%	\$18.00
1	Black Ponytail cap with left panel logo	\$21.00	0.00%	\$21.00

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Sub Total	\$286.00
GST #775979693	\$14.30
Project Total	\$300.30
Amount payable for this Balance Invoice	
Deposit	-\$124.00
Total Due	\$176.30

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.

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