



[www.pearmedia.ca](http://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 5924

Invoice Date October 11, 2019

**Total Due \$1,093.05**

**To:**

Ruff's Doggy Daycare  
ruffsdoghouse@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	ATC2500 HEather Grey with imprint 1 Sided with Vegas logo S-4 M-8 L-6 XL-3	\$34.00	0%	\$714.00
24	ATC1000 Heather grey with imprint 1 Sided with Vegas logo S-4 M-8 L-8 XL-4	\$16.00	0%	\$384.00
1	Coal Harbour ladies 3XL jacket with logo	\$70.00	0%	\$70.00
8	logos on provided Jackets	\$13.00	0%	\$104.00
100	1 color screened bags 1 sided	\$2.65	0%	\$265.00
1	embroidery set up fee Ruffs logo	\$25.00	0%	\$25.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	ATC1000 Heather grey with imprint 1 Sided with Ruffs logo S-4 M-8 L-8 XL-4	\$16.00	0%	\$384.00
4	ATC2500 HEather Grey with imprint 1 Sided with Ruffs logo S-1 M-1 L-1 XL-1	\$34.00	0.00%	\$136.00
Sub Total				\$2,082.00
GST #775979693				\$104.10
<b>Project Total</b>				<b>\$2,186.10</b>
Amount payable for this Balance Invoice				
Deposit				<b>-\$1,093.05</b>
<b>Total Due</b>				<b>\$1,093.05</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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Invoice

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

Paid

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