



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 6114

Invoice Date March 17, 2020

Total Due \$640.50

To:

Guest Controls
ap1@guestcontrols.com

Please note that we require a 50% deposit on all clothing orders.

Included in your quote is a 3 color print 1 location on all clothing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	ATCF2500 Dark Heather Grey Hoodies 4-2XL 2-XL 4-L 1-M	\$34.00	0%	\$374.00
55	Gildan 6400 Dark Heather 15-2XL 15-XL 20-L 5-M	\$12.20	0%	\$671.00
1	New Logo setup 1 time	\$25.00	0%	\$25.00
1	Logo design	\$150.00	0.00%	\$150.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

Sub Total	\$1,220.00
GST #775979693	\$61.00
Project Total	\$1,281.00
Amount payable for this Balance Invoice	
Deposit	-\$640.50
Total Due	\$640.50

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.](#)