



# Invoice

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

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 5085

Invoice Date June 14, 2017

**Total Due \$1,052.36**

**To:**

Kilted Customs  
cam.anderson@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
34	Ladies V Neck T-Shirts 10s / 10m / 9L /5XL - Tshirt Printed 2 Locations (Left Chest Crest and Back Full Logo)	\$12.00	0%	\$408.00
50	Black T-Shirts 5m / 20L / 20XL / 5 2XL Screen Print White Ink 3 Locations	\$13.37	0%	\$668.50
20	Flexfit caps with logo 10-L/ XL Black 10- L/XL Red	\$20.00	0%	\$400.00
2	XL Ladies Tank top white with logo 2-XL	\$20.00	0.00%	\$40.00

Sub Total \$1,516.50  
GST #775979693 \$75.83

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# Invoice

<b>Project Total</b>	<b>\$1,592.33</b>
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Amount payable for this Balance Invoice

Deposit	<b>-\$539.97</b>
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<b>Total Due</b>	<b>\$1,052.36</b>
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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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