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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 5215

Invoice Date January 15, 2018

Total Due \$1,250.02

To:

KS Powertongs
chris@kspowertongs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Black/ Black snapback mesh	\$20.00	0%	\$20.00
1	1 time set up fee Embroidery	\$25.00	0%	\$25.00
1	120- 4 oz. Meat & Poultry Seasoning	\$830.00	0%	\$830.00
20	2 Tone hoodies with left chest logo and back design 20-XL	\$45.00	0%	\$900.00
10	2 Tone hoodies with left chest logo and back design 10-2XL	\$47.00	0%	\$470.00
1	2 Tone hoodies with left chest logo and back design 1- 4XL	\$52.00	0%	\$52.00
12	Decals 13 1/5 X 3 3/4	\$7.00	0.00%	\$84.00

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Sub Total	\$2,381.00
GST #775979693	\$119.05
Project Total	\$2,500.05
Amount payable for this Balance Invoice	
Deposit	-\$1,250.03
Total Due	\$1,250.02

PAID



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

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

Paid