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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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# Invoice

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

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