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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 5258

Invoice Date March 1, 2018

Total Due \$362.25

To:

Brass Coffee Co.
cdavidson@brasscoffeecompany.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Gildan 92500- Black 1- XI 2-L 2-M	\$34.00	0%	\$170.00
5	Gildan 92500- Grey 1- XI 2-L 2-M	\$34.00	0%	\$170.00
4	Gildan 6400 Blend -Dark Heather 1- XI 1-L 2-M	\$15.00	0%	\$60.00
5	ATC Ladies Shirt - Black 2-L 3-M	\$19.00	0%	\$95.00
5	Yupong Classic Mesh - Black	\$22.00	0%	\$110.00
1	Set up Fee Embroidery	\$25.00	0%	\$25.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Set up Screen White Goose and maple leaf	\$15.00	0%	\$30.00
1	Camo Sleeved ball shirt reg \$19	\$15.00	0.00%	\$15.00
Sub Total				\$675.00
GST #775979693				\$33.75
Project Total				\$708.75
Amount payable for this Balance Invoice				
Deposit				-\$346.50
Total Due				\$362.25

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.

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