



[www.pearmedia.ca](http://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 5510

Invoice Date September 27, 2018

**Total Due \$411.91**

**To:**

Willcraft Technologies  
sheldon@willcraft.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6606 Black/ Black snapback with left panel logo	\$24.00	-10%	\$518.40
2	L/XL Black Felxfit with left panel logo	\$24.00	-10%	\$43.20
1	100 Business Cards - Single Side	\$49.00	0%	\$49.00
2	Whitridge Zip up black/ grey with left chest and yoke 1- Small 1-XL	\$87.00	0%	\$174.00
1	3 Season coal Harbour jackets - Black left chest logo and matching yoke logo 1-2XL	\$65.00	0.00%	\$65.00

Sub Total \$849.60  
GST #775979693 \$42.48

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# Invoice

<b>Project Total</b>	<b>\$892.08</b>
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Amount payable for this Balance Invoice

Deposit	-\$480.17
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<b>Total Due</b>	<b>\$411.91</b>
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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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