



[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 5512

Invoice Date September 28, 2018

**Total Due \$410.02**

**To:**

Thomas Seipp  
thomas@littledipper.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Black Hoodies with 2 color imprint add matallic 5 mediums 5 large 7xls	\$29.00	0%	\$493.00
3	Black Hoodies with 2 color imprint add matallic 3 XXL	\$33.00	0%	\$99.00
2	Set up fee	\$10.00	0%	\$20.00
1	1000 Business Cards - Double Side	\$100.00	0%	\$100.00
100	Hard hat Decals 2X2	\$0.48	0%	\$48.00
1	24x7 door decal logo	\$21.00	0.00%	\$21.00

---

Sub Total \$781.00  
GST #775979693 \$39.05

Thanks for choosing [Pear Media Inc.](http://Pear Media Inc.)



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

# Invoice

<b>Project Total</b>	<b>\$820.05</b>
----------------------	-----------------

Amount payable for this Balance Invoice

Deposit	-\$410.03
---------	-----------

<b>Total Due</b>	<b>\$410.02</b>
------------------	-----------------

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.

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