



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 5548

Invoice Date October 23, 2018

Total Due \$657.72

To:

4th Median Brewing Company
bh_31@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6277 Red Caps S/M- 12 L/XL-12	\$24.00	-10%	\$518.40
24	6277 Grey Caps S/M-12 L/XL-12	\$24.00	-10%	\$518.40
12	Assorted Richardson	\$18.00	0.00%	\$216.00

Sub Total \$1,252.80
GST #775979693 \$62.64

Project Total \$1,315.44

Amount payable for this Balance Invoice

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



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Invoice

Deposit -\$657.72

Total Due **\$657.72**

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

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

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