



[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 5549

Invoice Date October 23, 2018

**Total Due \$744.19**

**To:**

Border City Games  
bordercitygames@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	25-49 gildan 1850 hoodies M-5 L-10 XL-10 2XL-5	\$40.92	0%	\$1,023.00
25	25-49 gildan 6400 shirts M-5 L-10 XL-10 2XL-5	\$15.78	0.00%	\$394.50

Sub Total \$1,417.50  
GST #775979693 \$70.88

**Project Total \$1,488.38**

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# Invoice

Amount payable for this Balance Invoice

Deposit **-\$744.19**

**Total Due \$744.19**

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.](#)