



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

# Invoice

This is a Balance Invoice for \$360.65 of the project total

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5644

Invoice Date February 11, 2019

**Total Due \$360.65**

**To:**

The Green Mile Ent.  
thegreenmileent@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3 season coat black large	\$60.00	0%	\$60.00
2	King 2 tone hoodies large 1- green/ black 1- black/ grey	\$50.00	0%	\$100.00
1	s4008 black/ coal with left chest L-1	\$25.00	0%	\$25.00
1	4024- black/ coal grey with left chest	\$26.00	0%	\$26.00
1	embroidery set up fee	\$25.00	0%	\$25.00
6	Assor. tshirts with logo	\$13.00	0%	\$78.00
1	Red Kapp Charcoal with left chest L-1	\$55.00	0%	\$55.00
12	5Z530M Toques with logo 6-green 6-black	\$11.38	0.00%	\$136.56

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# Invoice

Sub Total	\$505.56
GST #775979693	\$25.28
<b>Project Total</b>	<b>\$530.84</b>
Amount payable for this Balance Invoice	
Deposit	-\$170.19
<b>Total Due</b>	<b>\$360.65</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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