



[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 5678

Invoice Date March 12, 2019

**Total Due \$763.35**

**To:**

C1 CONSTRUCTION  
WUNDERCONSTRUCTION@HOTMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	KING HOODIES ATHLETIC/ CHARCOAL 4-XL 4-L 2-M 2-S	\$45.00	0%	\$540.00
24	FLEXFIT MESH S/M-10 BLACK L/XL- 10 B;ACK S/M-2 SILVER BLACK L/XL- 2 SILVER BLACK	\$22.00	0%	\$528.00
1	1850 GILDAN HEATHER BLACK HOODIE YOUTH XS 1	\$35.00	0%	\$35.00
18	KOI SHIRTS 8060 M-3 L-3 XL-3 EACH IN DUSK AND ONYX	\$17.00	0%	\$306.00
1	SET UP EMBROIDERY	\$25.00	0%	\$25.00
2	SCREEN PRINTING	\$10.00	0.00%	\$20.00

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# Invoice

Sub Total	\$1,454.00
GST #775979693	\$72.70
<b>Project Total</b>	<b>\$1,526.70</b>
Amount payable for this Balance Invoice	
Deposit	-\$763.35
<b>Total Due</b>	<b>\$763.35</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.](#)