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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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Sub Total	\$1,454.00
GST #775979693	\$72.70
Project Total	\$1,526.70
Amount payable for this Balance Invoice	
Deposit	-\$763.35
Total Due	\$763.35

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

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

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