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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 5726

Invoice Date May 9, 2019

Total Due \$1,387.99

To:

Alison Fulkerth LCSD
afulkerth@lcsd.ca

Pricing is based on 72 cases (500ml x 24) Diamond Clear Bottles

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labels 1728 bottles 72 cases 24/case	\$810.16	0%	\$810.16
72	Bottles/Caps, Water (cases)	\$15.99	0%	\$1,151.28
72	Deposit & Ecology	\$2.88	0%	\$207.36
1	Set-up Fee	\$400.00	0%	\$400.00
1	Shipping	\$75.00	0.00%	\$75.00

Sub Total	\$2,643.80
GST #775979693	\$132.19

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Invoice

Project Total	\$2,775.99
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Amount payable for this Balance Invoice

Deposit	-\$1,388.00
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Total Due	\$1,387.99
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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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