



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

# Invoice

This is a Balance Invoice for \$666.22 of the project total

**From:**

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

Invoice Number 5730

Invoice Date May 13, 2019

**Total Due \$666.22**

**To:**

Hidden Creek 4H  
1.zmridingschool@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	bandanas with names and logo	\$7.00	0%	\$35.00
3	grey hats with logo and small engine	\$16.00	0%	\$48.00
15	3 Season coat with name and project	\$73.00	0%	\$1,095.00
1	3 Season coat with name - Terry	\$65.00	0%	\$65.00
3	Purple Shirt with left chest logo mens large- 1 ladies large- 2	\$25.00	0%	\$75.00
1	Set up fee embroidery logo	\$25.00	0.00%	\$25.00

Sub Total \$1,343.00  
GST #775979693 \$67.15

**Project Total \$1,410.15**

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# Invoice

Amount payable for this Balance  
Invoice

Deposit **-\$743.93**

**Total Due \$666.22**

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.](#)