



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

# Invoice

This is a Balance Invoice for \$237.85 of the project total

**From:**

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

Invoice Number 5733

Invoice Date May 21, 2019

**Total Due \$237.85**

**To:**

ADAM RODH

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATC CAPS LEFT PANEL LOGO 2- BLACK/WHITE 6- WHITE/BLACK 4- ROYAL/WHITE	\$18.00	0%	\$216.00
2	ATC BALL SHIRTS WITH NAME BOOMER 1-L WHITE BLACK 1-L GREY/ CHARCOAL	\$26.00	0%	\$52.00
2	ATC BALL SHIRTS WITH NAME DELOW 1-4xl WHITE BLACK 1-4xl GREY/ CHARCOAL	\$32.00	0%	\$64.00
12	DECALS	\$5.00	0%	\$60.00
1	EMBROIDERY SET UP FEE	\$25.00	0.00%	\$25.00

Sub Total \$417.00  
GST #775979693 \$20.85

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# Invoice

<b>Project Total</b>	<b>\$437.85</b>
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Amount payable for this Balance Invoice

Deposit	-\$200.00
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<b>Total Due</b>	<b>\$237.85</b>
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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.](#)